



National Comprehensive Report | BRIDGES, DWAYNE | 10/29/13 03:20 PM | Reference: CHILLIN

Report Section Summary

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User-Supplied Information

Name: BRIDGES, DWAYNE P
DOB: [REDACTED] 1972
SSN: [REDACTED]-XXXX
Address: 628 DESTIN DR
FORT WORTH, TX 76131

Possible AKAs

Name	SSN	DOB
BRIDGS, DWAYNE	[REDACTED]-XXXX	[REDACTED] 1972
BRIDGES, DWYANE	[REDACTED]-XXXX	
BRIDGES, DWAYNE	[REDACTED]-XXXX	
BRINGES, DWAYNE	[REDACTED]-XXXX	

Possible Businesses Registered at Subject's Addresses

628 DESTIN DR FORT WORTH, TX 76131

Business Name:	JUST CHILLIN HEATING & AIR CONDITIONING	Related Name(s):	
Date of Incorporation:		State of Incorporation:	
Year Started:	2010		
Business Address:	628 DESTIN DR FORT WORTH, TX	Phone:	(682) 224-5457
County:	TARRANT		
Primary SIC:	1711	SIC Description:	PLUMBING, HEATING, AIR-CONDITIONING, NSK
Primary SIC:	1711 0405	SIC Description:	WARM AIR HEATING AND AIR CONDITIONING CONTRACTOR
Annual Sales:	\$330,000	Annual Sales Revision Date:	09/12/2013
Square Footage:		Occupancy Type:	
Business Is A:	SINGLE LOCATION SMALL BUSINESS	Establishment Is:	US OWNED
DUNS:	92-946-5438	Employees Total:	6
Last Update to Record:	08/25/2013		

Possible Real Property Ownership & Deed Transfers

628 DESTIN DR FORT WORTH, TX 76131-4255

TAX RECORD - TARRANT County TAX YEAR 2012

Situs Address:	628 DESTIN DR FORT WORTH, TX 76131-4255	Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255
Owner:	BRIDGES DWAYNE	Co-Owner:	
Additional Name:	BRIDGES DWAYNE	Absentee Owner:	OWNER OCCUPIED
Owner Relationship Type:	SINGLE MAN	Owner Corporate Indicator:	
Owner Ownership Rights code:		Owner Phone:	(682) 224-5457
FIPS Code:	TARRANT	Municipality Name:	TARRANT COUNTY
FIPS Sub Code:	000	Municipality Code:	
FIPS State Code:	TEXAS	Subdivision Name:	FOSSIL PARK ESTATES
APN Sequence Number:	1	Property Indicator:	SINGLE FAMILY RESIDENCE - TOWNHOUSE
Unformatted APN:	40066118	Land Use:	SINGLE FAMILY RESIDENCE
Formatted APN:	40066118	Homestead Exemption:	
Original APN:	40066118	Land Square Footage:	6000
Account Number:	40066118	Lot Number:	68
Acres:	0.1377	Block Number:	5
Range:		Legal Description:	FOSSIL PARK ESTATES BLK 5 LOT 68
Calculated Land Value:	\$34,500.00	Market Land Value:	\$34,500.00
Calculated Improvement Value:	\$88,300.00	Market Improvement Value:	\$88,300.00
Calculated Total Value:	\$122,800.00	Market Total Value:	\$122,800.00
Assessed Land Value:	\$34,500.00	Valuation Method:	
Assessed Improvement Value:	\$88,300.00	Total Value Calculated Indicator:	ASSESSED
Assessed Total Value:	\$122,800.00	Year Sold to State:	
Tax Year:	2012	Appraised Land Value:	
Tax Amount:	\$3,740.33	Appraised Improvement Value:	
Tax Code Area:	220	Appraised Total Value:	\$122,800.00
Year Built:	2003	Number of Buildings:	1
Lot Area:	7000006000	Style/Shape:	
Building Code:		Number of Stories:	2.00
Improvement Type:		Number of Units:	
Living Square Feet:	2234	Construction Type:	
Total Number of Rooms:		Construction Quality:	
Number of Bedrooms:	3	Exterior Wall Type:	
Number of Bathrooms:	2.00	Roof Type:	
Full Baths:	2	Foundation Type:	
Fireplace:		Heat:	CENTRAL
Garage Type:	TYPE UNKNOWN	A/C Type:	AC CENTRAL
Sale Date:	05/29/2010	Deed Type:	GRANT DEED
Seller Name:	IRVIN AMY	Type of Sale:	RESALE

Sale Price:		Sale Code:	
Number of Parcels:		Document Number:	210130532
Recording Date:	06/02/2010	Recording Page:	
Recording Book:		Title Company:	
Document Number:	209247570	Mortgage Amount:	
Sale Date:	09/15/2009	Multiple Parcel Sale:	
Sale Price:		Number of Parcels:	
Sale Code:		Recording Date:	09/16/2009
Deed Type:		Recording Book:	
Type of Sale:		Recording Page:	

Possible Property Owners of Subject's Addresses

628 DESTIN DR FORT WORTH, TX 76131

TAX RECORD - TARRANT County		TAX YEAR UNKNOWN	
Situs Address:	628 DESTIN DR FORT WORTH, TX 76131-4255	Mailing Address:	100 E 15TH ST 630 FORT WORTH, TX 76102-6569
Owner:	WEST COMM INVESTMENTS LP	Co-Owner:	
Additional Name:	WEST COMM INVESTMENTS LP	Absentee Owner:	ABSENTEE (MAIL AND SITUS NOT=)
Owner Relationship Type:		Owner Corporate Indicator:	CORPORATE OWNER
Owner Ownership Rights code:		Owner Phone:	
FIPS Code:	TARRANT	Municipality Name:	
FIPS Sub Code:	000	Municipality Code:	
FIPS State Code:	TEXAS	Subdivision Name:	FOSSIL PARK ESTATES
APN Sequence Number:	1	Property Indicator:	VACANT
Unformatted APN:	14566C 5 68	Land Use:	RESIDENTIAL LOT
Formatted APN:	14566-C - 5- - 68	Homestead Exemption:	
Original APN:		Land Square Footage:	6000
Account Number:	40066118	Lot Number:	68
Acres:	0.1380	Block Number:	5
Range:		Legal Description:	FOSSIL PARK ESTATES BLK 5 LOT 68
Calculated Land Value:	\$14,580.00	Market Land Value:	\$14,580.00
Calculated Improvement Value:		Market Improvement Value:	
Calculated Total Value:	\$14,580.00	Market Total Value:	\$14,580.00
Assessed Land Value:		Valuation Method:	
Assessed Improvement Value:		Total Value Calculated Indicator:	MARKET
Assessed Total Value:		Year Sold to State:	
Year Built:		Number of Buildings:	
Lot Area:	6000	Style/Shape:	
DEED TRANSFER - TARRANT County		09/15/2009	
Situs Address:	628 DESTIN DR FORT WORTH, TX 76131-4255	Mailing Address:	PO BOX 3447 ARLINGTON, TX 76007-3447

Owner:	WILSON GERARD	Co-Owner Name:	
Owner Rights:		Owner Relationship:	
Property Type:	SINGLE FAMILY RESIDENCE - TOWNHOUSE	Land Use:	SINGLE FAMILY RESIDENCE
Building Square Feet:	2854	APN Sequence Number:	001
Unformatted APN:	40066118	Formatted APN:	40066118
Original APN:	40066118	Formatted APN - IRIS:	
FIPS Code:	TARRANT	FIPS State Code:	TEXAS
Municipality:		Account Number:	40066118
County:	TARRANT	State:	
Transaction Date:	09/15/2009	Seller Name:	MUSER FAMILY TRUST
Recording Date:	09/16/2009	Sale Price:	
Document Number:	209247570	Type of Transaction:	RESALE
Book/Page:		Deed Type:	WARRANTY DEED
Mortgage Amount:		Mortgage Type:	
Mortgage Term:		Mortgage Deed Type:	
Mortgage Date:		Mortgage Due Date:	
Mortgage Assumption Amount:		Interest Rate:	
2nd Mortgage Amount:		2nd Mortgage Type:	
2nd Mortgage Deed Type:			
Lender Name:		Lender Address:	
Construction Type:	SALE IS A RE-SALE	Purchase Payment:	CASH

8290 HICKORY ST FRISCO, TX 75034

TAX RECORD - COLLIN County		TAX YEAR 2012	
Situs Address:	8290 HICKORY ST FRISCO, TX 75034-5501	Mailing Address:	5719 HILLCREST PL MIDLAND, TX 79707-5011
Owner:	TWIN OAKS ENDEAVORS LLC	Co-Owner:	
Additional Name:	TWIN OAKS ENDEAVORS LLC	Absentee Owner:	ABSENTEE (MAIL AND SITUS NOT=)
Owner Relationship Type:		Owner Corporate Indicator:	CORPORATE OWNER
Owner Ownership Rights code:	CORPORATION	Owner Phone:	
FIPS Code:	COLLIN	Municipality Name:	COLLIN
FIPS Sub Code:	000	Municipality Code:	
FIPS State Code:	TEXAS	Subdivision Name:	HICKORY HILLS
APN Sequence Number:	1	Property Indicator:	DUPLEX, TRIPLEX, QUADPLEX
Unformatted APN:	R155400202701	Land Use:	DUPLEX
Formatted APN:	R-1554-002-0270-1	Homestead Exemption:	
Original APN:	R155400202701	Land Square Footage:	3485
Account Number:	1654622	Lot Number:	27A
Acres:	0.0800	Block Number:	2
Range:		Legal Description:	HICKORY HILLS (CFR), BLK 2, LOT 27A
Calculated Land Value:	\$18,000.00	Market Land Value:	\$18,000.00
Calculated Improvement Value:	\$82,808.00	Market Improvement Value:	\$82,808.00

Calculated Total Value: \$100,808.00
Assessed Land Value: \$18,000.00
Assessed Improvement Value: \$82,808.00
Assessed Total Value: \$100,808.00
Tax Year: 2012
Tax Amount: \$2,226.05

Tax Code Area: GCN
Year Built: 1995
Lot Area: 3485RESIDENTIAL DUPLEX
Building Code: DUPLEX
Improvement Type:
Living Square Feet: 1640
Total Number of Rooms: 6
Number of Bedrooms: 3
Number of Bathrooms: 3.00
Full Baths: 2
Fireplace: YES
Garage Type: ATTACHED GARAGE
Sale Date: 11/08/2007
Seller Name: OWNER RECORD
Sale Price:
Number of Parcels:
Recording Date: 10/08/2008
Recording Book:
Document Number: 1559200
Sale Date: 11/08/2007
Sale Price:
Sale Code:
Deed Type:
Type of Sale:

Market Total Value: \$100,808.00
Valuation Method:
Total Value Calculated Indicator: ASSESSED
Year Sold to State:
Appraised Land Value:
Appraised Improvement Value:
Appraised Total Value: \$100,808.00
Number of Buildings: 1
Style/Shape:
Number of Stories: 2.00
Number of Units:
Construction Type: FRAME
Construction Quality:
Exterior Wall Type: BRICK
Roof Type: GABLE
Foundation Type: SLAB
Heat: CENTRAL
A/C Type: AC CENTRAL
Deed Type: GRANT DEED
Type of Sale: RESALE
Sale Code:
Document Number: 1200540
Recording Page:
Title Company:
Mortgage Amount:
Multiple Parcel Sale:
Number of Parcels:
Recording Date: 11/19/2007
Recording Book:
Recording Page:

DEED TRANSFER - COLLIN County 11/08/2007
Situs Address: 8290 HICKORY ST
FRISCO, TX 75034-5501

Owner: TWIN OAKS ENDEAVORS
LLC

Owner Rights:
Absentee Owner:

Additional Owner 1: TWIN OAKS ENDEAVORS
LLC

Owner 1 Relationship:
Ownership 1 Rights: COMPANY / CORPORATION
Property Type: DUPLEX, TRIPLEX,
QUADPLEX

Building Square Feet: 2026
Unformatted APN: R155400202701
Original APN: R-1554-002-0270-1
FIPS Code: COLLIN

Mailing Address:

Co-Owner Name:

Owner Relationship: COMPANY / CORPORATION
Corporate Owner: CORPORATE OWNER
Partial Interest:
Additional Owner 2:

Owner 2 Relationship:
Ownership 2 Rights:
Land Use: DUPLEX

APN Sequence Number: 001
Formatted APN: R-1554-002-0270-1
Formatted APN - IRIS: R-1554-002-0270-1-S
FIPS State Code: TEXAS

Municipality:		Account Number:	1654622
County:	COLLIN	State:	
Transaction Date:	11/08/2007	Seller Name:	INGRAM PROPERTIES INC
Recording Date:	11/19/2007	Sale Price:	
Document Number:	1559200	Type of Transaction:	RESALE
Book/Page:		Deed Type:	SPECIAL WARRANTY DEED
Mortgage Amount:		Mortgage Type:	
Mortgage Term:		Mortgage Deed Type:	
Mortgage Date:		Mortgage Due Date:	
Mortgage Assumption Amount:		Interest Rate:	
2nd Mortgage Amount:		2nd Mortgage Type:	
2nd Mortgage Deed Type:			
Lender Name:		Lender Address:	
Construction Type:	SALE IS A RE-SALE	Purchase Payment:	CASH
Title Company:	CAPITAL TITLE	Seller Carryback:	
Private Party Lender:		Foreclosure Sale:	
Construction Loan:		Refinance Loan:	
InterFamily Transaction:		Equity Loan:	
Multiple Parcel Sale:		Number of Parcels:	

Report section(s) with no matches

Possible Death Records, Possible Other SSNs Associated with Subject, Possible Other Records/Names Associated with Subject's SSN, Possible Work Affiliations, Possible SSN & Current Address Fraud Alerts, Possible Real-Time Vehicles, Possible Waterfront Residency, Possible Foreclosures, Possible FAA Aircraft Registrations, Possible Unclaimed Assets, Possible Criminal Records, Warrants & Traffic Citations, Possible Arrests, Possible Real-Time Incarceration & Arrest Records, Possible Infractions, Possible UCC Filings, Possible Bankruptcies, Possible Liens & Judgments, Possible Lawsuits, Possible Dockets, Possible Military Records, Possible Licenses, Possible Business Affiliations, Possible Significant Shareholders, Possible Political Donors, Possible Voter Registrations, Possible Marriages, Possible Divorces

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Report Section Summary

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User Search Terms

SSN: [REDACTED]XXXX

Subject

BRIDGES, DWAYNE

SSN: [REDACTED]XXXX - issued in LA between 1979-1980
Gender: MALE

AKAs:

- 1) BRIDGES, DWAYNE PAUL (DOB [REDACTED] 1972)
- 2) BRIDGES, DWAYNE P ([REDACTED]XXXX; DOB: [REDACTED] 1972)
- 3) BRIDGES, DWAYNE P
- 4) BRIDGES, DWAYNE P ([REDACTED]XXXX)
- 5) BRIDGES, DWYANE
- 6) BRIDGE, DWAYNE P
- 7) BRIDGS, DWAYNE
- 8) BRIDGES, DWAYNE ([REDACTED]-XXXX)
- 9) BRIDGES, DWAYNE P ([REDACTED]XXXX)
- 10) BRIDGES, DWAYNE PAUL ([REDACTED]-XXXX)
- 11) BRIDGES, DWYANE [REDACTED]-XXXX)
- 12) BRIDGES, DWAYNE NULL ([REDACTED]XXXX)
- 13) BRIDGES, DEWAYNE [REDACTED]-XXXX)

- 14) BRIDGES, DWAYNE (XXXX)
- 15) BRIDGE, DWAYNE P (XXXX)
- 16) BRIDGS, DWAYNE (XXXX)
- 17) BRIDGES, DWAIN (XXXX)
- 18) BRINGES, DWAYNE (XXXX)
- 19) DWAYNE, BRIDGE
- 20) DWAYNE, P BRIDGES
- 21) BRIDGES, DWYANE P (XXXX)

DOB (Age): 1972 (43)
 Spouse Name: DANA

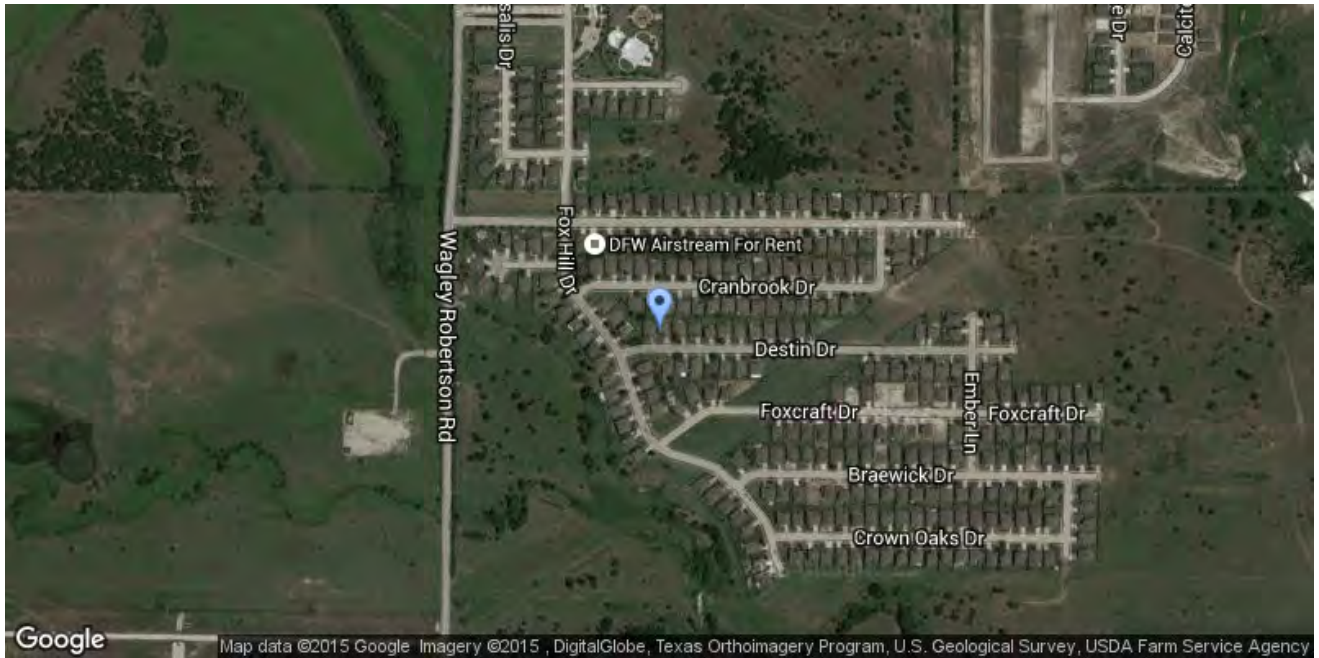
Drivers License? YES (TX; DL Number:)

Marriage(s)?	NO	Divorce(s)?	NO
Professional License(s)?	YES	Recreational License(s)?	YES
		1.) (FISH) (FLORIDA)	

Work Affiliation(s)? NO

Possible Addresses Associated with Subject

Address	Source(s)	Reported Date(s)
1) 628 DESTIN DRIVE	Experian Gateway	07/03/2010 - 12/15/2015
FORT WORTH, TX 76131	Utility Listing	08/01/2010 - 09/20/2015
TARRANT COUNTY	Experian	07/03/2010 - 08/13/2015
Phone: (817) 980-9732	Phone Record	05/15/2015 - 05/15/2015
Line Type: Cellular	TransUnion Gateway	02/01/1993 - 05/14/2014
Phone: (817) 439-3599	Driver's Licenses	06/28/2010 - 06/28/2010
Line Type: Residence	Voters	Not Available
Phone: (682) 224-5457	Tax Roll	Not Available
	Deed	Not Available



- | | | | |
|----|--|--|---|
| 2) | 1045 GREEN RIDGE TER
SAGINAW, TX 76179-3405
TARRANT COUNTY | Household Listing
Deed | 01/01/2014 - 06/30/2014
Not Available |
| 3) | 1150 BLUE MOUND RD W
HASLET, TX 76052-3859
TARRANT COUNTY | Experian | 01/23/2014 - 06/05/2014 |
| 4) | 628 DESTIN DR
FORT WORTH, TX 76131
TARRANT COUNTY | Utility Listing
TransUnion
Voters | 10/28/2013 - 03/03/2014
03/01/2010 - 03/01/2010
Not Available |
| 5) | 11238 BLUE JAY LN
DENHAM SPRINGS, LA
70726-1677
LIVINGSTON COUNTY | Experian
Experian Gateway | 02/05/2009 - 01/06/2010
02/05/2009 - 01/06/2010 |
| 6) | 8290 HICKORY ST
FRISCO, TX 75034-5501
COLLIN COUNTY | Experian | 11/18/2009 - 11/18/2009 |
| 7) | 1065 ADAMS DR
DENHAM SPRINGS, LA
70726
LIVINGSTON COUNTY | Experian | 01/07/2009 - 01/07/2009 |
| 8) | 17210 OLIVE DR
LIVINGSTON, LA
70754-2155
LIVINGSTON COUNTY | Experian
Experian Gateway
Phone Record | 05/23/2007 - 04/03/2008
05/23/2007 - 04/03/2008
02/01/2008 - 02/01/2008 |

Phone: (225) 686-3363

Phone: (225) 686-0684

- | | | | |
|-----|---|------------------------------|--|
| 9) | 17080 LISA DR
LIVINGSTON, LA
70754-2124
LIVINGSTON COUNTY | Experian
Experian Gateway | 01/03/2007 - 05/08/2007
01/03/2007 - 05/08/2007 |
| 10) | 17650 MELANCON RD
LIVINGSTON, LA
70754-3001
LIVINGSTON COUNTY | Experian
Experian Gateway | 01/07/2005 - 03/22/2007
01/07/2005 - 03/22/2007 |
| 11) | 30260 EDEN CHURCH RD
DENHAM SPRINGS, LA
70726-7761
LIVINGSTON COUNTY | Experian
Experian Gateway | 09/11/2004 - 02/28/2007
09/11/2004 - 02/28/2007 |
| 12) | 10065 ADAM DR
DENHAM SPRINGS, LA
70726-7722
LIVINGSTON COUNTY | Experian | 10/05/2006 - 10/05/2006 |
| 13) | 18273 TABONY LN
LIVINGSTON, LA
70754-3227
LIVINGSTON COUNTY | Experian
Experian Gateway | 03/31/2006 - 08/07/2006
03/31/2006 - 08/07/2006 |
| 14) | 16352 OLD HAMMOND
HWY TRLR 63
BATON ROUGE, LA
70816-1718
EAST BATON ROUGE
COUNTY | Experian | 04/24/1999 - 03/26/2005 |
| 15) | 16352 OLD HAMMOND
HWY
BATON ROUGE, LA
70816-1718
EAST BATON ROUGE
COUNTY | Experian Gateway | 04/24/1999 - 03/26/2005 |
| 16) | 31531 LINDER RD LOT
101
DENHAM SPRINGS, LA
70726-8504
LIVINGSTON COUNTY | Experian | 11/11/2003 - 06/16/2004 |

- | | | | |
|-----|---|------------------------------------|--|
| 17) | 31531 LINDER RD
DENHAM SPRINGS, LA
70726-8504
LIVINGSTON COUNTY | Experian Gateway | 11/11/2003 - 06/16/2004 |
| 18) | 28381 LA HIGHWAY 16
DENHAM SPRINGS, LA
70726-7836
LIVINGSTON COUNTY | Experian
Experian Gateway | 01/28/2004 - 01/28/2004
01/28/2004 - 01/28/2004 |
| 19) | 12525 COURSEY BLVD
APT 1017
BATON ROUGE, LA
70816-4503
EAST BATON ROUGE
COUNTY | Experian | 02/18/2002 - 02/18/2002 |
| 20) | 9921 GREAT SMOKEY
AVE
BATON ROUGE, LA
70814-4326
EAST BATON ROUGE
COUNTY | Experian | 01/29/2002 - 01/29/2002 |
| 21) | 9921 GREAT SMOKEY
AVE
BATON ROUGE, LA
70814-4326
EAST BATON ROUGE
COUNTY | Experian Gateway | 01/29/2002 - 01/29/2002 |
| 22) | 3543 YORKFIELD DR APT
A
BATON ROUGE, LA
70816-3275
EAST BATON ROUGE
COUNTY | Experian | 11/07/2000 - 11/07/2000 |
| 23) | 4131 BLOUNT RD
BATON ROUGE, LA
70807-2320
EAST BATON ROUGE
COUNTY | Experian
Historic Credit Bureau | 02/02/1995 - 11/05/1998
01/01/1994 - 12/31/1994 |
| 24) | 254 DILLON DR # B
DYERSBURG, TN
38024-8674
DYER COUNTY | Experian | 10/06/1998 - 10/06/1998 |

- | | | | |
|-----|--|------------------------|-------------------------|
| 25) | 200 CATHERINE ST
STARKVILLE, MS
39759-2306
OKTIBBEHA COUNTY | Experian | 06/03/1998 - 06/03/1998 |
| 26) | 39479 HIGHWAY 42
PRAIRIEVILLE, LA
70769-4612
ASCENSION COUNTY | Experian | 08/20/1997 - 10/16/1997 |
| 27) | 9477 SMITH LN TRLR 80
BATON ROUGE, LA 70818
EAST BATON ROUGE
COUNTY | Experian | 01/28/1997 - 01/28/1997 |
| 28) | 916 LOUISVILLE ST #
TR159
STARKVILLE, MS
39759-3857
OKTIBBEHA COUNTY | Experian | 03/18/1994 - 01/14/1996 |
| 29) | 1000 LOUISVILLE ST
STARKVILLE, MS
39759-3937
OKTIBBEHA COUNTY | Historic Credit Bureau | 01/01/1994 - 12/31/1994 |
| 30) | RR1 BOX 824
ACKERMAN, MS 39735
CHOCTAW COUNTY | Experian | 09/21/1994 - 09/21/1994 |
| 31) | 200 HWY 82 E UNIV HILLS
STARKVILLE, MS 39759
OKTIBBEHA COUNTY | Historic Credit Bureau | 01/01/1993 - 12/31/1993 |
| 32) | 200 HIGH WAY 82 E
STARKVILLE, MS 39759
OKTIBBEHA COUNTY | Experian | 03/06/1993 - 12/19/1993 |
| 33) | RR 1 POB 824
ACKERMAN, MS 39735
CHOCTAW COUNTY | Historic Credit Bureau | Not Available |

Utility Services

Name:

BRIDGES, DWAYNE P

Driver's License (State &
Number):

SSN(s):

Partial SSN(s):

Service Address:	628 DESTIN DR FORT WORTH, TX 76131-4255	Billing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255
Service Address Phone:		Work Phone:	
Service Connect Date:	09/20/2015	Reported Date:	09/20/2015
Utility Service(s):	CONVENIENCE		
Name:	BRIDGES, DWAYNE	Driver's License (State & Number):	
SSN(s):	XXXX	Partial SSN(s):	XXXX
Service Address:	628 DESTIN DR FORT WORTH, TX 76131-4255	Billing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255
Service Address Phone:		Work Phone:	
Service Connect Date:	03/03/2014	Reported Date:	12/13/2013
Utility Service(s):	CONVENIENCE		
Name:	BRIDGES, DWAYNE	Driver's License (State & Number):	
SSN(s):	XXXX	Partial SSN(s):	XXXX
Service Address:	628 DESTIN DR FORT WORTH, TX 76131-4255	Billing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255
Service Address Phone:		Work Phone:	
Service Connect Date:	10/28/2013	Reported Date:	10/30/2013
Utility Service(s):	CELLULAR PHONE		
Name:	BRIDGES, DWAYNE P	Driver's License (State & Number):	
SSN(s):	XXXX	Partial SSN(s):	XXXX
Service Address:	628 DESTIN DR FORT WORTH, TX 76131-4255	Billing Address:	
Service Address Phone:		Work Phone:	
Service Connect Date:	08/01/2010	Reported Date:	08/25/2010
Utility Service(s):	OTHER		

SSN & Current Address Fraud Alerts

ADDRESS ALERTS

ADDRESS:

628 DESTIN DRIVE FORT WORTH, TX 76131

Indicator

Description

ONFILE ADDRESS: NON-RESIDENTIAL

One of the consumer's onfile addresses is a business

Quick Analysis Flags

POSSIBLE QUICK ANALYSIS FLAGS

Associate with OFAC, Global Sanction or PEP listing

No

OFAC listing

No

Global Sanctions	No
Residential Address Used as a Business Address	No
Prison Address on Record	No
P.O. Box listed as Address	No
Bankruptcy	No
Associate or Relative With a Residential Address Used as a Business Address	YES
Associate or Relative with a Prison Address on Record	No
Associate or Relative with P.O. Box listed as Address	YES
Criminal Record	No
Multiple SSNs	No
SSN Matches multiple individuals	YES
SSN Recorded as Deceased	No
Age Younger than SSN Issue Date	No
Address 1ST Reported <90 Days	YES
SSN Format is Invalid	No
Healthcare Sanction	No
Telephone Number Inconsistent with Address	No
Arrest Record	No

Phone Listings for Subject's Addresses

628 DESTIN DR FORT WORTH, TX 76131
TARRANT COUNTY

Phone #	Name
(682) 224-5457	BRIDGES, DANA

1150 BLUE MOUND RD W HASLET, TX 76052
TARRANT COUNTY

Phone #	Name
(817) 439-3599	BRIDGES, DEWAYNE

628 DESTIN DR FORT WORTH, TX 76131
TARRANT COUNTY

Phone #	Name
(682) 224-5457	BRIDGES, DANA

18273 TABONY LN LIVINGSTON, LA 70754
LIVINGSTON COUNTY

Phone #	Name
(225) 698-3737	BRIDGES, NICOLE
(225) 686-9338	BRIDGES, NICOLE
(225) 698-3737	BRIDGES, NICOLE
(225) 686-9338	BRIDGES, NICOLE

Driver's Licenses

628 DESTIN DRIVE, FORT WORTH, TX 76131

Name:	BRIDGES, DWAYNE PAUL	SSN:	
DOB:	██████ 1972	DOD:	None
DL Number:	██████████	Personal ID Number:	
Issue State:	TX	Report Date:	07/06/2010
License Type:	DRIVER LICENSE		
Original Issue Date:			
Issue Date:	06/28/2010	Expiration Date:	

Professional & Recreational Licenses

RECREATIONAL LICENSES

BRIDGES, DWAYNE PAUL **License Issued: FLORIDA**

Name: BRIDGES, DWAYNE PAUL

Maiden / Prior Names :

Address: 628 DESTIN DRIVE
FORT WORTH, TX 76131

Mailing Address:

Home Phone: (817) 980-9732

Work Phone:

Other Phone:

Permit / License Number:

Permit / License Date: 05/22/2015

Permit Type:

Permit Class: FISH

Voter Registrations

BRIDGES, DWAYNE PAUL **Registration Issued: TX**

Name: BRIDGES, DWAYNE PAUL **Maiden/Prior Names:**

Address: 628 DESTIN DR **Mailing Address:** 628 DESTIN DR
FORT WORTH, TX 76131- FORT WORTH, TX 76131-

Phone:

Birth Date: ██████/1972 **Place of Birth:**

Age Range:

Occupation:

Race: **Gender:**

Voter ID Number: 1192824991 **Motor Voter ID Number:**

Registration Date: 11/01/2012 **Last Vote Date:**

Party Affiliation: NON DECLARED

Businesses Registered at Subject's Addresses

HASLET, TX 76052

1150 BLUE MOUND RD W, HASLET, TX 76052
TARRANT COUNTY

Business Name:	IDESIGNTSHIRTS, INC.	Related Name(s):	
Date of Incorporation:		State of Incorporation:	
Year Started:	2015		
Business Address:	1150 BLUE MOUND RD W HASLET, TX 76052	Phone:	
County:	TARRANT COUNTY		
Executive Name:	CHRISM EVANS	Executive Title:	DIRECTOR
Line of Business:	BUSINESS SERVICES	Industry Group:	SERVICES - NON PROFESSIONAL BUSINESS SERVICES, NEC, NSK
Primary SIC:	7389	SIC Description:	DESIGN SERVICES
Primary SIC:	7389 1800	SIC Description:	DESIGN SERVICES
Annual Sales:	\$62,000-ESTIMATED	Annual Sales Revision Date:	09/16/2015
1-Yr-Ago:	\$ NOT AVAILABLE		
3-Yr-Ago:	\$ NOT AVAILABLE		
Sales Growth:	%	Sales Territory:	LOCAL
Number of Accounts:		Net Worth:	
Employees Total:	1	Employees Here:	1-ESTIMATED
1-Yr-Ago:	NOT AVAILABLE	Employment Growth:	%
3-Yr-Ago:	NOT AVAILABLE		
MSA Code:	2800	MSA Name:	FORT WORTH-ARLINGTON, TX
Square Footage:		Occupancy Type:	
Bank Name:		Bank DUNS Number:	
Accounting Firm:			
Business Is A:	SINGLE LOCATION SMALL BUSINESS	Establishment Is:	US OWNED
DUNS:	04-442-1644		
Parent Company Name:		Parent Company DUNS Number:	
Ultimate Company Name:		Ultimate Company DUNS Number:	
Headquarters Company Name:		Headquarters Company DUNS Number:	
Last Update to Record:	11/15/2015		

1150 BLUE MOUND RD W, HASLET, TX 76052
TARRANT COUNTY

Business Name:	LONE STAR DEDICATED LOGISTICS LLC	Related Name(s):	
Date of Incorporation:		State of Incorporation:	
Year Started:	2012		
Business Address:	1150 BLUE MOUND RD W	Phone:	(817) 306-4900

County:	HASLET, TX 76052	Executive Title:	MEMBER
Executive Name:	TARRANT COUNTY	Industry Group:	TRANSPORTATION, COMMUNICATION, ELECTRIC, GAS, AND SANITARY SERVICES
Line of Business:	FREIGHT		
	TRANSPORTATION ARRANGEMENT		
Primary SIC:	4731	SIC Description:	FREIGHT
			TRANSPORTATION ARRANGEMENT, NSK
Primary SIC:	4731 0000	SIC Description:	FREIGHT
			TRANSPORTATION ARRANGEMENT, NSK
Annual Sales:	\$550,000-ESTIMATED	Annual Sales Revision Date:	09/16/2015
1-Yr-Ago:	\$ NOT AVAILABLE		
3-Yr-Ago:	\$ NOT AVAILABLE		
Sales Growth:	%	Sales Territory:	
Number of Accounts:		Net Worth:	
Employees Total:	4	Employees Here:	4-ACTUAL
1-Yr-Ago:	NOT AVAILABLE	Employment Growth:	%
3-Yr-Ago:	NOT AVAILABLE		
MSA Code:	2800	MSA Name:	FORT WORTH-ARLINGTON, TX
Square Footage:		Occupancy Type:	
Bank Name:		Bank DUNS Number:	
Accounting Firm:			
Business Is A:	SINGLE LOCATION	Establishment Is:	US OWNED
	SMALL BUSINESS		
DUNS:	02-729-8867	Parent Company DUNS Number:	
Parent Company Name:		Ultimate Company DUNS Number:	
Ultimate Company Name:		Headquarters Company DUNS Number:	
Headquarters Company Name:			
Last Update to Record:	11/15/2015		

1150 BLUE MOUND RD W, HASLET, TX 76052
TARRANT COUNTY

Business Name:	P. B. INDUSTRIES, INC.	Related Name(s):	
Date of Incorporation:	10/01/1996	State of Incorporation:	TX
Year Started:			
Business Address:	1150 BLUE MOUND RD W HASLET, TX 76052	Phone:	(817) 439-2272
County:	TARRANT COUNTY	Executive Title:	TERMINAL MANAGER
Executive Name:	CHANTAL GALLOWAY	Industry Group:	TRANSPORTATION, COMMUNICATION,
Line of Business:	LOCAL TRUCKING-WITH STORAGE		

Primary SIC:	4214	SIC Description:	ELECTRIC, GAS, AND SANITARY SERVICES LOCAL TRUCKING WITH STORAGE, NSK
Primary SIC:	4214 0000	SIC Description:	LOCAL TRUCKING WITH STORAGE, NSK
Annual Sales:		Annual Sales Revision Date:	
1-Yr-Ago:			
3-Yr-Ago:			
Sales Growth:	%	Sales Territory:	
Number of Accounts:		Net Worth:	
Employees Total:		Employees Here:	5-ACTUAL
1-Yr-Ago:		Employment Growth:	%
3-Yr-Ago:			
MSA Code:	2800	MSA Name:	FORT WORTH-ARLINGTON, TX
Square Footage:		Occupancy Type:	RENTED
Bank Name:		Bank DUNS Number:	
Accounting Firm:			
Business Is A:	BRANCH LOCATION	Establishment Is:	US OWNED
DUNS:	78-345-9329		
Parent Company Name:		Parent Company DUNS Number:	
Ultimate Company Name:	P. B. INDUSTRIES INC.	Ultimate Company DUNS Number:	16-104-7238
Headquarters Company Name:	P. B. INDUSTRIES INC.	Headquarters Company DUNS Number:	16-104-7238
Last Update to Record:	11/15/2015		

**1150 BLUE MOUND RD W, HASLET, TX 76052
TARRANT COUNTY**

Business Name:	TBC PARTS AND EQUIPMENT SERVICES	Related Name(s):	
Date of Incorporation:		State of Incorporation:	
Year Started:	2010		
Business Address:	1150 BLUE MOUND RD W HASLET, TX 76052	Phone:	(817) 395-2082
County:	TARRANT COUNTY		
Executive Name:	FRANKIE BERNARD	Executive Title:	OWNER
Line of Business:	PARTS AND EQUIPMENT SERVICES	Industry Group:	SERVICES - NON PROFESSIONAL
Primary SIC:	7359	SIC Description:	EQUIPMENT RENTAL AND LEASING, NEC
Primary SIC:	7359 0000	SIC Description:	EQUIPMENT RENTAL AND LEASING, NEC, NSK
Annual Sales:	\$110,000-ESTIMATED	Annual Sales Revision Date:	09/16/2015
1-Yr-Ago:	\$ NOT AVAILABLE		
3-Yr-Ago:	\$ NOT AVAILABLE		
Sales Growth:	%	Sales Territory:	

Number of Accounts:**Employees Total:** 2**1-Yr-Ago:** 2**3-Yr-Ago:** 2**MSA Code:** 2800**Net Worth:****Employees Here:** 2-ACTUAL**Employment Growth:** %**MSA Name:** FORT
WORTH-ARLINGTON, TX**Square Footage:****Bank Name:****Accounting Firm:****Business Is A:** SINGLE LOCATION
SMALL BUSINESS**Occupancy Type:****Bank DUNS Number:****Establishment Is:** US OWNED**DUNS:** 01-814-4635**Parent Company Name:****Parent Company DUNS
Number:****Ultimate Company Name:****Ultimate Company DUNS
Number:****Headquarters Company
Name:****Headquarters Company
DUNS Number:****Last Update to Record:** 11/15/20151150 BLUE MOUND RD W, HASLET, TX 76052
TARRANT COUNTY**Business Name:** DECORATIVE CONCRETE
SUPPLY **Related Name(s):****Date of Incorporation:****State of Incorporation:****Year Started:****Business Address:** 1150 BLUE MOUND RD
W**Phone:** (817) 439-8884

HASLET, TX 76052

County: TARRANT COUNTY**Executive Name:** SCOTT KREIGER**Executive Title:** BRANCH MANAGER**Line of Business:** RET LUMBER/BUILDING
MATERIALS WHOL
BRICK/STONE MATERIAL**Industry Group:** RETAIL TRADE**Primary SIC:** 5211**SIC Description:** LUMBER AND OTHER
BUILDING MATERIALS,
NSK**Primary SIC:** 5211 0503**SIC Description:** CONCRETE AND CINDER
BLOCK**Secondary SIC:** 5032**SIC Description:** BRICK, STONE, AND
RELATED MATERIAL**Secondary SIC:** 5032 0500**SIC Description:** CONCRETE AND CINDER
BUILDING PRODUCTS**Annual Sales:****Annual Sales Revision Date:****1-Yr-Ago:****3-Yr-Ago:****Sales Growth:** %**Sales Territory:****Number of Accounts:****Net Worth:****Employees Total:****Employees Here:** 1-ESTIMATED**1-Yr-Ago:****Employment Growth:**

%

3-Yr-Ago:
MSA Code: 2800 **MSA Name:** FORT WORTH-ARLINGTON, TX
Square Footage: **Occupancy Type:**
Bank Name: **Bank DUNS Number:**
Accounting Firm:
Business Is A: BRANCH LOCATION **Establishment Is:** US OWNED
DUNS: 05-279-1786
Parent Company Name: **Parent Company DUNS Number:**
Ultimate Company Name: DECORATIVE CONCRETE SUPPLY **Ultimate Company DUNS Number:** 10-345-0818
Headquarters Company Name: DECORATIVE CONCRETE SUPPLY **Headquarters Company DUNS Number:** 10-345-0818
Last Update to Record: 11/08/2015

1150 BLUE MOUND RD W, HASLET, TX 76052
TARRANT COUNTY

Business Name: SIMPLE METRIC PRODUCTS, INC. **Related Name(s):**
Date of Incorporation: **State of Incorporation:**
Year Started: 2011
Business Address: 1150 BLUE MOUND RD W
HASLET, TX 76052 **Phone:** (817) 701-6689
County: TARRANT COUNTY
Executive Name: DANIEL J STEWART **Executive Title:** EXECUTIVE DIRECTOR
Line of Business: GENERAL AUTO REPAIR **Industry Group:** SERVICES - NON PROFESSIONAL
Primary SIC: 7538 **SIC Description:** GENERAL AUTOMOTIVE REPAIR SHOPS, NSK
Primary SIC: 7538 0000 **SIC Description:** GENERAL AUTOMOTIVE REPAIR SHOPS, NSK
Annual Sales: \$124,878-ESTIMATED **Annual Sales Revision Date:** 10/21/2015
1-Yr-Ago: \$ NOT AVAILABLE
3-Yr-Ago: \$ NOT AVAILABLE
Sales Growth: % **Sales Territory:**
Number of Accounts: **Net Worth:**
Employees Total: 3 **Employees Here:** 3-ACTUAL
1-Yr-Ago: NOT AVAILABLE **Employment Growth:** %
3-Yr-Ago: NOT AVAILABLE
MSA Code: 2800 **MSA Name:** FORT WORTH-ARLINGTON, TX
Square Footage: **Occupancy Type:**
Bank Name: **Bank DUNS Number:**
Accounting Firm:
Business Is A: SINGLE LOCATION **Establishment Is:** US OWNED

SMALL BUSINESS

DUNS: 02-297-2873

Parent Company Name:

Parent Company DUNS
Number:

Ultimate Company Name:

Ultimate Company DUNS
Number:Headquarters Company
Name:Headquarters Company
DUNS Number:

Last Update to Record: 10/20/2015

1150 BLUE MOUND RD W, HASLET, TX 76052
TARRANT COUNTY

Business Name: RENEE RIDLEY

Related Name(s):

Date of Incorporation:

State of Incorporation:

Year Started: 2008

Business Address: 1150 BLUE MOUND RD
W
HASLET, TX 76052

Phone: (817) 366-6534

County: TARRANT COUNTY

Executive Name: RENEE RIDLEY

Executive Title: PRINCIPAL

Line of Business: BUSINESS SERVICES AT
NON-COMMERCIAL SITE

Industry Group: SERVICES - NON

Primary SIC: 7389

SIC Description: PROFESSIONAL
BUSINESS SERVICES,
NEC, NSK

Primary SIC: 7389 9999

SIC Description: BUSINESS SERVICES AT
NON-COMMERCIAL SITE

Annual Sales: \$74,224-ESTIMATED

Annual Sales Revision Date: 10/15/2015

1-Yr-Ago: \$ NOT AVAILABLE

3-Yr-Ago: \$ NOT AVAILABLE

Sales Growth: %

Sales Territory:

Number of Accounts:

Net Worth:

Employees Total: 2

Employees Here: 2-ESTIMATED

1-Yr-Ago: NOT AVAILABLE

Employment Growth: %

3-Yr-Ago: NOT AVAILABLE

MSA Code: 2800

MSA Name: FORT
WORTH-ARLINGTON, TX

Square Footage:

Occupancy Type:

Bank Name:

Bank DUNS Number:

Accounting Firm:

Business Is A: SINGLE LOCATION
SMALL BUSINESS

Establishment Is: US OWNED

DUNS: 02-045-6069

Parent Company Name:

Parent Company DUNS
Number:

Ultimate Company Name:

Ultimate Company DUNS
Number:Headquarters Company
Name:Headquarters Company
DUNS Number:

Last Update to Record: 10/14/2015

Executive Name: TARRANT COUNTY
Line of Business: ADAM GARLEY
Primary SIC: 7538
Primary SIC: 7538 0000
Annual Sales: \$100,000-ESTIMATED
1-Yr-Ago: \$ NOT AVAILABLE
3-Yr-Ago: \$ NOT AVAILABLE
Sales Growth: %
Number of Accounts:
Employees Total: 2
1-Yr-Ago: NOT AVAILABLE
3-Yr-Ago: NOT AVAILABLE
MSA Code: 2800
Square Footage:
Bank Name:
Accounting Firm:
Business Is A: SINGLE LOCATION
SMALL BUSINESS
DUNS: 02-588-0598
Parent Company Name:
Ultimate Company Name:
Headquarters Company Name:
Last Update to Record: 10/04/2015

Executive Title: PRINCIPAL
Industry Group: SERVICES - NON PROFESSIONAL
SIC Description: GENERAL AUTOMOTIVE REPAIR SHOPS, NSK
SIC Description: GENERAL AUTOMOTIVE REPAIR SHOPS, NSK
Annual Sales Revision Date: 09/16/2015
Sales Territory:
Net Worth:
Employees Here: 2-ACTUAL
Employment Growth: %
MSA Name: FORT WORTH-ARLINGTON, TX
Occupancy Type:
Bank DUNS Number:
Establishment Is: US OWNED

1150 BLUE MOUND RD W, HASLET, TX 76052
TARRANT COUNTY

Business Name: LICENSE TO CHILL HEATING AND AIR INC.
Date of Incorporation:
Year Started: 2014
Business Address: 1150 BLUE MOUND RD W
HASLET, TX 76052
County: TARRANT COUNTY
Executive Name: DWAYNE BRIDGES
Line of Business: PLUMBING/HEATING/AIR COND CONTRACTOR
Primary SIC: 1711
Primary SIC: 1711 0103

Related Name(s):
State of Incorporation:
Phone: (817) 439-3599
Executive Title: PRINCIPAL
Industry Group: CONSTRUCTION
SIC Description: PLUMBING, HEATING, AIR-CONDITIONING, NSK
SIC Description: HEATING SYSTEMS REPAIR AND

		MAINTENANCE	
Annual Sales:	\$1,100,000-ESTIMATED	Annual Sales Revision Date:	09/16/2015
1-Yr-Ago:	\$ NOT AVAILABLE		
3-Yr-Ago:	\$ NOT AVAILABLE		
Sales Growth:	%	Sales Territory:	LOCAL
Number of Accounts:		Net Worth:	
Employees Total:	15	Employees Here:	15-ACTUAL
1-Yr-Ago:	NOT AVAILABLE	Employment Growth:	%
3-Yr-Ago:	NOT AVAILABLE		
MSA Code:	2800	MSA Name:	FORT WORTH-ARLINGTON, TX
Square Footage:		Occupancy Type:	
Bank Name:		Bank DUNS Number:	
Accounting Firm:			
Business Is A:	SINGLE LOCATION SMALL BUSINESS	Establishment Is:	US OWNED
DUNS:	03-959-0332		
Parent Company Name:		Parent Company DUNS Number:	
Ultimate Company Name:		Ultimate Company DUNS Number:	
Headquarters Company Name:		Headquarters Company DUNS Number:	
Last Update to Record:	09/22/2015		

1150 BLUE MOUND RD W, HASLET, TX 76052
TARRANT COUNTY

Business Name:	CHRISTIAN CABLE GROUP, INC.	Related Name(s):	
Date of Incorporation:		State of Incorporation:	
Year Started:	2001		
Business Address:	1150 BLUE MOUND RD W HASLET, TX 76052	Phone:	(817) 439-5107
County:	TARRANT COUNTY		
Executive Name:	CARLITA GRIFFITH	Executive Title:	PRESIDENT
Executive Name:	JODI SNOW	Executive Title:	OFFICE MANAGER
Executive Name:	GENE GRIFFITH	Executive Title:	PROJECT MANAGER
Line of Business:	ELECTRICAL CONTRACTOR	Industry Group:	CONSTRUCTION
Primary SIC:	1731	SIC Description:	ELECTRICAL WORK, NSK
Primary SIC:	1731 0301	SIC Description:	CABLE TELEVISION INSTALLATION
Annual Sales:	\$1,200,000-ESTIMATED	Annual Sales Revision Date:	09/16/2015
1-Yr-Ago:	\$ NOT AVAILABLE		
3-Yr-Ago:	\$ NOT AVAILABLE		
Sales Growth:	%	Sales Territory:	LOCAL
Number of Accounts:		Net Worth:	
Employees Total:	12	Employees Here:	12-ACTUAL

1-Yr-Ago:	12	Employment Growth:	20%
3-Yr-Ago:	10		
MSA Code:	2800	MSA Name:	FORT WORTH-ARLINGTON, TX
Square Footage:	1600	Occupancy Type:	RENTED
Bank Name:		Bank DUNS Number:	
Accounting Firm:			
Business Is A:	SINGLE LOCATION SMALL BUSINESS	Establishment Is:	US OWNED
DUNS:	10-093-7866		
Parent Company Name:		Parent Company DUNS Number:	
Ultimate Company Name:		Ultimate Company DUNS Number:	
Headquarters Company Name:		Headquarters Company DUNS Number:	
Last Update to Record:	09/22/2015		

1150 BLUE MOUND RD W, HASLET, TX 76052
TARRANT COUNTY

Business Name:	SANDERSON ELECTRIC, INC.	Related Name(s):	
Date of Incorporation:		State of Incorporation:	
Year Started:	2010		
Business Address:	1150 BLUE MOUND RD W HASLET, TX 76052	Phone:	(817) 332-5552
County:	TARRANT COUNTY		
Executive Name:	MIKE SANDERSON	Executive Title:	OWNER
Executive Name:	SHARON SANDERSON	Executive Title:	INFORMATION TECHNOLOGY MANAGER
Line of Business:	ELECTRICAL CONTRACTOR	Industry Group:	CONSTRUCTION
Primary SIC:	1731	SIC Description:	ELECTRICAL WORK, NSK
Primary SIC:	1731 0000	SIC Description:	ELECTRICAL WORK, NSK
Annual Sales:	\$380,000-ESTIMATED	Annual Sales Revision Date:	09/16/2015
1-Yr-Ago:	\$ NOT AVAILABLE		
3-Yr-Ago:	\$ NOT AVAILABLE		
Sales Growth:	%	Sales Territory:	
Number of Accounts:		Net Worth:	
Employees Total:	8	Employees Here:	8-ACTUAL
1-Yr-Ago:	NOT AVAILABLE	Employment Growth:	%
3-Yr-Ago:	NOT AVAILABLE		
MSA Code:	2800	MSA Name:	FORT WORTH-ARLINGTON, TX
Square Footage:		Occupancy Type:	
Bank Name:		Bank DUNS Number:	
Accounting Firm:			
Business Is A:	SINGLE LOCATION	Establishment Is:	US OWNED

SMALL BUSINESS			
DUNS:	05-336-6226		
Parent Company Name:		Parent Company DUNS Number:	
Ultimate Company Name:		Ultimate Company DUNS Number:	
Headquarters Company Name:		Headquarters Company DUNS Number:	
Last Update to Record:	09/15/2015		
1150 BLUE MOUND RD W, HASLET, TX 76052 TARRANT COUNTY			
Business Name:	NEW LINE PLUMBING SERVICES LLC	Related Name(s):	
Date of Incorporation:		State of Incorporation:	
Year Started:	2008		
Business Address:	1150 BLUE MOUND RD W HASLET, TX 76052	Phone:	(817) 439-5637
County:	TARRANT COUNTY		
Executive Name:	DAVID P WORTHY	Executive Title:	PRINCIPAL
Line of Business:	PLUMBING/HEATING/AIR COND CONTRACTOR	Industry Group:	CONSTRUCTION
Primary SIC:	1711	SIC Description:	PLUMBING, HEATING, AIR-CONDITIONING, NSK
Primary SIC:	1711 0200	SIC Description:	PLUMBING CONTRACTOR
Annual Sales:	\$110,000-ESTIMATED	Annual Sales Revision Date:	07/16/2015
1-Yr-Ago:	\$ NOT AVAILABLE		
3-Yr-Ago:	\$ NOT AVAILABLE		
Sales Growth:	%	Sales Territory:	LOCAL
Number of Accounts:		Net Worth:	
Employees Total:	1	Employees Here:	1-ACTUAL
1-Yr-Ago:	1	Employment Growth:	%
3-Yr-Ago:	1		
MSA Code:	2800	MSA Name:	FORT WORTH-ARLINGTON, TX
Square Footage:		Occupancy Type:	
Bank Name:		Bank DUNS Number:	
Accounting Firm:			
Business Is A:	SINGLE LOCATION SMALL BUSINESS	Establishment Is:	US OWNED
DUNS:	01-446-1884		
Parent Company Name:		Parent Company DUNS Number:	
Ultimate Company Name:		Ultimate Company DUNS Number:	
Headquarters Company Name:		Headquarters Company DUNS Number:	
Last Update to Record:	09/13/2015		

1150 BLUE MOUND RD W, HASLET, TX 76052
TARRANT COUNTY

Business Name: PREOWNED CARS OF
HASLETT

Related Name(s):

Date of Incorporation:

State of Incorporation:

Year Started: 2014

Business Address: 1150 BLUE MOUND RD
W
HASLET, TX 76052

Phone:

County: TARRANT COUNTY

Executive Name: DAVID MAGARIN

Executive Title: PRINCIPAL

Line of Business: RET NEW/USED
AUTOMOBILES

Industry Group: RETAIL TRADE

Primary SIC: 5511

SIC Description: NEW AND USED CAR
DEALERS, NSK

Primary SIC: 5511 0000

SIC Description: NEW AND USED CAR
DEALERS, NSK

Annual Sales: \$170,008-ESTIMATED

Annual Sales Revision Date: 09/11/2015

1-Yr-Ago: \$ NOT AVAILABLE

3-Yr-Ago: \$ NOT AVAILABLE

Sales Growth: %

Sales Territory:

Number of Accounts:

Net Worth:

Employees Total: 3

Employees Here: 3-ESTIMATED

1-Yr-Ago: NOT AVAILABLE

Employment Growth: %

3-Yr-Ago: NOT AVAILABLE

MSA Code: 2800

MSA Name: FORT
WORTH-ARLINGTON, TX

Square Footage:

Occupancy Type:

Bank Name:

Bank DUNS Number:

Accounting Firm:

Business Is A: SINGLE LOCATION

Establishment Is: US OWNED

DUNS: 06-780-4697

Parent Company Name:

**Parent Company DUNS
Number:**

Ultimate Company Name:

**Ultimate Company DUNS
Number:**

**Headquarters Company
Name:**

**Headquarters Company
DUNS Number:**

Last Update to Record: 09/06/2015

1150 BLUE MOUND RD W, HASLET, TX 76052
TARRANT COUNTY

Business Name: THE MANLEY DESIGN
TEAM LLC

Related Name(s):

Date of Incorporation:

State of Incorporation:

Year Started: 2014

Business Address: 1150 BLUE MOUND RD

Phone:

W
HASLET, TX 76052
County: TARRANT COUNTY
Executive Name: JENNIFER MANLEY
Line of Business: BUSINESS SERVICES
Executive Title: PRINCIPAL
Industry Group: SERVICES - NON PROFESSIONAL
Primary SIC: 7389
SIC Description: BUSINESS SERVICES, NEC, NSK
Primary SIC: 7389 1800
SIC Description: DESIGN SERVICES
Annual Sales: \$51,000-ESTIMATED
Annual Sales Revision Date: 09/16/2015
1-Yr-Ago: \$ NOT AVAILABLE
3-Yr-Ago: \$ NOT AVAILABLE
Sales Growth: %
Sales Territory: LOCAL
Number of Accounts:
Net Worth:
Employees Total: 1
Employees Here: 1-ESTIMATED
1-Yr-Ago: NOT AVAILABLE
Employment Growth: %
3-Yr-Ago: NOT AVAILABLE
MSA Code: 2800
MSA Name: FORT WORTH-ARLINGTON, TX
Square Footage:
Occupancy Type:
Bank Name:
Bank DUNS Number:
Accounting Firm:
Business Is A: SINGLE LOCATION
Establishment Is: US OWNED
SMALL BUSINESS
DUNS: 07-179-8138
Parent Company Name:
Parent Company DUNS Number:
Ultimate Company Name:
Ultimate Company DUNS Number:
Headquarters Company Name:
Headquarters Company DUNS Number:
Last Update to Record: 09/04/2015

1150 BLUE MOUND RD W S, HASLET, TX 76052
TARRANT COUNTY

Business Name: HOLLEMAN ENTERPRISES, LLC
Related Name(s): KONA-ICE NORTHWEST DFW
Date of Incorporation:
State of Incorporation:
Year Started: 2013
Business Address: 1150 BLUE MOUND RD
Phone: (817) 939-9805
W S
HASLET, TX 76052
County: TARRANT COUNTY
Executive Name: PAIGE HOLLEMAN
Executive Title: MEMBER
Executive Name: STEVE HOLLEMAN
Executive Title: MANAGING MEMBER
Line of Business: EATING PLACE
Industry Group: RETAIL TRADE
Primary SIC: 5812
SIC Description: EATING PLACES
Primary SIC: 5812 0203
SIC Description: ICE CREAM STANDS OR DAIRY BARS

Annual Sales: \$85,000-ACTUAL
1-Yr-Ago: \$ NOT AVAILABLE
3-Yr-Ago: \$ NOT AVAILABLE
Sales Growth: %
Number of Accounts:
Employees Total: 2
1-Yr-Ago: NOT AVAILABLE
3-Yr-Ago: NOT AVAILABLE
MSA Code: 2800

Annual Sales Revision Date: 06/06/2015

Sales Territory:

Net Worth:

Employees Here: 2-ACTUAL

Employment Growth: %

MSA Name: FORT
 WORTH-ARLINGTON, TX
Occupancy Type: OWNED

Bank DUNS Number:

Square Footage:

Bank Name:

Accounting Firm:

Business Is A: SINGLE LOCATION
 SMALL BUSINESS

Establishment Is: US OWNED

DUNS: 07-876-7005

Parent Company Name:

Parent Company DUNS Number:

Ultimate Company Name:

Ultimate Company DUNS Number:

Headquarters Company Name:

Headquarters Company DUNS Number:

Last Update to Record: 08/18/2015

1150 BLUE MOUND RD W, HASLET, TX 76052
 TARRANT COUNTY

Business Name: BODY AND COLORS

Related Name(s):

Date of Incorporation:

State of Incorporation:

Year Started: 2005

Business Address: 1150 BLUE MOUND RD
 W
 HASLET, TX 76052

Phone: (682) 433-2625

County: TARRANT COUNTY

Executive Name: JEFFREY SOARES

Executive Title: OWNER

Executive Name: DOROTHY I HILL

Executive Title: OFFICE MANAGER

Line of Business: AUTO BODY
 REPAIR/PAINTING

Industry Group: SERVICES - NON
 PROFESSIONAL
SIC Description: TOP AND BODY REPAIR
 AND PAINT SHOPS
SIC Description: PAINT SHOP,
 AUTOMOTIVE

Primary SIC: 7532

Primary SIC: 7532 0202

Annual Sales: \$50,000-ACTUAL

Annual Sales Revision Date: 06/06/2015

1-Yr-Ago: \$50,000

3-Yr-Ago: \$50,000

Sales Growth: %

Sales Territory: LOCAL

Number of Accounts:

Net Worth:

Employees Total: 2

Employees Here: 2-ACTUAL

1-Yr-Ago: 2

Employment Growth: %

3-Yr-Ago: 2

MSA Code:	2800	MSA Name:	FORT WORTH-ARLINGTON, TX
Square Footage:	2200	Occupancy Type:	RENTED
Bank Name:		Bank DUNS Number:	
Accounting Firm:			
Business Is A:	SINGLE LOCATION SMALL BUSINESS	Establishment Is:	US OWNED
DUNS:	80-079-1100		
Parent Company Name:		Parent Company DUNS Number:	
Ultimate Company Name:		Ultimate Company DUNS Number:	
Headquarters Company Name:		Headquarters Company DUNS Number:	
Last Update to Record:	08/09/2015		
1130 BLUE MOUND RD W, HASLET, TX 76052 TARRANT COUNTY			
Business Name:	LIGHTNING OILFIELD SERVICES, INC.	Related Name(s):	
Date of Incorporation:		State of Incorporation:	
Year Started:	2008		
Business Address:	1130 BLUE MOUND RD W HASLET, TX 76052	Phone:	(817) 439-4882
County:	TARRANT COUNTY		
Executive Name:	MARK S WADDELL	Executive Title:	PRESIDENT
Line of Business:	OIL/GAS FIELD SERVICES	Industry Group:	MINING
Primary SIC:	1389	SIC Description:	OIL AND GAS FIELD SERVICES, NEC, NSK
Primary SIC:	1389 9912	SIC Description:	OIL FIELD SERVICES, NEC
Annual Sales:	\$16,000,000-ESTIMATED	Annual Sales Revision Date:	09/06/2015
1-Yr-Ago:	\$ NOT AVAILABLE		
3-Yr-Ago:	\$ NOT AVAILABLE		
Sales Growth:	%	Sales Territory:	
Number of Accounts:		Net Worth:	
Employees Total:	115	Employees Here:	33-ESTIMATED
1-Yr-Ago:	NOT AVAILABLE	Employment Growth:	%
3-Yr-Ago:	NOT AVAILABLE		
MSA Code:	2800	MSA Name:	FORT WORTH-ARLINGTON, TX
Square Footage:		Occupancy Type:	
Bank Name:		Bank DUNS Number:	
Accounting Firm:			
Business Is A:	HEADQUARTERS LOCATION SMALL BUSINESS	Establishment Is:	US OWNED
DUNS:	04-148-7015		
Parent Company Name:		Parent Company DUNS	

Ultimate Company Name:		Number:	
		Ultimate Company DUNS Number:	04-148-7015
Headquarters Company Name:		Headquarters Company DUNS Number:	
Last Update to Record:	08/07/2015		
4017 CLAY AVE STE C, HALTOM CITY, TX 76117 TARRANT COUNTY			
Business Name:	MSO TECHNOLOGIES, INC.	Related Name(s):	XEGSYS
Date of Incorporation:		State of Incorporation:	
Year Started:			
Business Address:	4017 CLAY AVE STE C HALTOM CITY, TX 76117	Phone:	(817) 439-0385
County:	TARRANT COUNTY		
Executive Name:	MIKE NEASE	Executive Title:	CHIEF EXECUTIVE OFFICER
Executive Name:	LARRY DEW	Executive Title:	MANAGER
Line of Business:	MFG MISC INDUSTRY MACHINERY	Industry Group:	MANUFACTURING
Primary SIC:	3559	SIC Description:	SPECIAL INDUSTRY MACHINERY, NEC, NSK
Primary SIC:	3559 9939	SIC Description:	ELECTRONIC COMPONENT MAKING MACHINERY
Annual Sales:		Annual Sales Revision Date:	
1-Yr-Ago:			
3-Yr-Ago:			
Sales Growth:	%	Sales Territory:	
Number of Accounts:		Net Worth:	
Employees Total:	NOT AVAILABLE	Employees Here:	2-ACTUAL
1-Yr-Ago:	20	Employment Growth:	%
3-Yr-Ago:	20		
MSA Code:	2800	MSA Name:	FORT WORTH-ARLINGTON, TX
Square Footage:		Occupancy Type:	RENTED
Bank Name:		Bank DUNS Number:	
Accounting Firm:			
Business Is A:	MANUFACTURING LOCATION DIVISION	Establishment Is:	US OWNED
DUNS:	16-834-5218		
Parent Company Name:		Parent Company DUNS Number:	
Ultimate Company Name:	MSO TECHNOLOGIES INC.	Ultimate Company DUNS Number:	07-516-2276
Headquarters Company Name:	MSO TECHNOLOGIES INC.	Headquarters Company DUNS Number:	07-516-2276
Last Update to Record:	08/02/2015		

1150 BLUE MOUND RD W, HASLET, TX 76052
TARRANT COUNTY

Business Name:	VAREL INTERNATIONAL, INC.	Related Name(s):	
Date of Incorporation:		State of Incorporation:	
Year Started:			
Business Address:	1150 BLUE MOUND RD W HASLET, TX 76052	Phone:	(817) 439-1183
County:	TARRANT COUNTY		
Executive Name:	ERIK ROBINSON	Executive Title:	OWNER
Executive Name:	MICHAEL SMITH	Executive Title:	SALES STAFF
Line of Business:	WHOL INDUSTRIAL EQUIPMENT	Industry Group:	WHOLESALE TRADE
Primary SIC:	5084	SIC Description:	INDUSTRIAL MACHINERY AND EQUIPMENT
Primary SIC:	5084 0402	SIC Description:	DRILLING BITS
Annual Sales:		Annual Sales Revision Date:	
1-Yr-Ago:			
3-Yr-Ago:			
Sales Growth:	%	Sales Territory:	
Number of Accounts:		Net Worth:	
Employees Total:		Employees Here:	2-ACTUAL
1-Yr-Ago:		Employment Growth:	%
3-Yr-Ago:			
MSA Code:	2800	MSA Name:	FORT WORTH-ARLINGTON, TX
Square Footage:		Occupancy Type:	RENTED
Bank Name:		Bank DUNS Number:	
Accounting Firm:			
Business Is A:	BRANCH LOCATION	Establishment Is:	US OWNED
DUNS:	62-378-0876		
Parent Company Name:		Parent Company DUNS Number:	
Ultimate Company Name:	VAREL INTL ENRGY SVCS INC	Ultimate Company DUNS Number:	82-826-9501
Headquarters Company Name:	VAREL INTERNATIONAL IND LP	Headquarters Company DUNS Number:	00-731-9437
Last Update to Record:	08/02/2015		

3313 HAMPDEN DR, GARLAND, TX 75043
DALLAS COUNTY

Business Name:	IN FENCE ME	Related Name(s):	
Date of Incorporation:		State of Incorporation:	
Year Started:	2007		
Business Address:	3313 HAMPDEN DR	Phone:	(817) 439-2344

GARLAND, TX 75043

County: DALLAS COUNTY

Executive Name: RHONDA MORRIS **Executive Title:** PRESIDENT

Line of Business: TRADE CONTRACTOR **Industry Group:** CONSTRUCTION

Primary SIC: 1799 **SIC Description:** SPECIAL TRADE CONTRACTORS, NEC, NSK

Primary SIC: 1799 9912 **SIC Description:** FENCE CONSTRUCTION

Annual Sales: \$630,000-ESTIMATED **Annual Sales Revision Date:** 08/12/2015

1-Yr-Ago: \$ NOT AVAILABLE

3-Yr-Ago: \$ NOT AVAILABLE

Sales Growth: % **Sales Territory:** LOCAL

Number of Accounts: **Net Worth:**

Employees Total: 6 **Employees Here:** 6-ACTUAL

1-Yr-Ago: NOT AVAILABLE **Employment Growth:** %

3-Yr-Ago: NOT AVAILABLE

MSA Code: 1920 **MSA Name:** DALLAS, TX

Square Footage: **Occupancy Type:** RENTED

Bank Name: **Bank DUNS Number:**

Accounting Firm:

Business Is A: SINGLE LOCATION **Establishment Is:** US OWNED
SMALL BUSINESS

DUNS: 79-590-8164

Parent Company Name: **Parent Company DUNS Number:**

Ultimate Company Name: **Ultimate Company DUNS Number:**

Headquarters Company Name: **Headquarters Company DUNS Number:**

Last Update to Record: 08/02/2015

1150 BLUE MOUND RD W, HASLET, TX 76052
TARRANT COUNTY

Business Name: KNUCKLEHEAD DESIGNS, **Related Name(s):**
INC.

Date of Incorporation: **State of Incorporation:**

Year Started: 2013

Business Address: 1150 BLUE MOUND RD **Phone:** (817) 439-3470
W
HASLET, TX 76052

County: TARRANT COUNTY

Executive Name: DANIEL J STEWART **Executive Title:** ADMINISTRATIVE SECRETARY

Line of Business: BUSINESS SERVICES **Industry Group:** SERVICES - NON PROFESSIONAL

Primary SIC: 7389 **SIC Description:** BUSINESS SERVICES, NEC, NSK

Primary SIC: 7389 1800 **SIC Description:** DESIGN SERVICES

Annual Sales: \$71,000-ESTIMATED **Annual Sales Revision Date:** 08/12/2015

1-Yr-Ago: \$ NOT AVAILABLE

3-Yr-Ago: \$ NOT AVAILABLE

Sales Territory: LOCAL

Net Worth:

Employees Here: 1-ACTUAL

Employment Growth: %

MSA Name: FORT
WORTH-ARLINGTON, TX

Occupancy Type:

Bank DUNS Number:

Establishment Is: US OWNED

Parent Company DUNS
Number:

Parent Company DUNS
Number:
Ultimate Company DUNS
Number:

**Ultimate Company DUN
Number:**
**Headquarters Company
DUNS Number:**

Headquarters Company
DUNS Number:

1150 BLUE MOUND RD W, HASLET, TX 76052
TARRANT COUNTY

Related Name(s):

State of Incorporation:

Phone: (817) 680-2757

Executive Title:	MANAGER
Industry Group:	TRANSPORTATION, COMMUNICATION, ELECTRIC, GAS, AND SANITARY SERVICES
SIC Description:	TRUCKING, EXCEPT LOCAL

Executive Title:	MANAGER
Industry Group:	TRANSPORTATION, COMMUNICATION, ELECTRIC, GAS, AND SANITARY SERVICES
SIC Description:	TRUCKING, EXCEPT LOCAL
SIC Description:	CONTRACT HAULERS

SIC Description: TRUCKING, EXCEPT
LOCAL

SIC Description: CONTRACT HAULERS

Annual Sales Revision Date:

Sales Territory:

Net Worth:

Employees Here: 1-ESTIMATED

Employment Growth: %

MSA Name: FORT

WORTH-ARLINGTON, TX

Square Footage:

Occupancy Type:

Bank Name:

Bank DUNS Number:

Accounting Firm:

Business Is A:

BRANCH LOCATION

Establishment Is:

US OWNED

DUNS:

07-991-4899

Parent Company Name:

Parent Company DUNS
Number:

Ultimate Company Name:

FALCON TRANSPORT
INC.Ultimate Company DUNS
Number:

09-303-0682

Headquarters Company
Name:FALCON TRANSPORT
INC.Headquarters Company
DUNS Number:

09-303-0682

Last Update to Record:

07/24/2015

1150 BLUE MOUND RD W, HASLET, TX 76052
TARRANT COUNTY

Business Name:

LONESTAR REPAIR AND
PERFORMANCE

Related Name(s):

Date of Incorporation:

State of Incorporation:

Year Started:

2014

Business Address:

1150 BLUE MOUND RD
W
HASLET, TX 76052

Phone:

(817) 439-9637

County:

TARRANT COUNTY

Executive Name:

WILLIAM GOWER

Executive Title:

PRINCIPAL

Line of Business:

REPAIR SERVICES

Industry Group:

SERVICES - NON
PROFESSIONAL

Primary SIC:

7699

SIC Description:

REPAIR SERVICES, NEC,
NSK

Primary SIC:

7699 0000

SIC Description:

REPAIR SERVICES, NEC,
NSK

Annual Sales:

\$52,000-ESTIMATED

Annual Sales Revision Date: 08/12/2015

1-Yr-Ago:

\$ NOT AVAILABLE

3-Yr-Ago:

\$ NOT AVAILABLE

Sales Growth:

%

Sales Territory:

Number of Accounts:

Net Worth:

Employees Total:

1

Employees Here:

1-ESTIMATED

1-Yr-Ago:

NOT AVAILABLE

Employment Growth:

%

3-Yr-Ago:

NOT AVAILABLE

MSA Code:

2800

MSA Name:

FORT
WORTH-ARLINGTON, TX

Square Footage:

Occupancy Type:

Bank Name:

Bank DUNS Number:

Accounting Firm:

Business Is A:

SINGLE LOCATION
SMALL BUSINESS

Establishment Is:

US OWNED

DUNS:

01-685-5980

Parent Company Name:

Parent Company DUNS
Number:

Ultimate Company Name:

Ultimate Company DUNS
Number:Headquarters Company
Name:Headquarters Company
DUNS Number:

Last Update to Record: 07/16/2015

1150 BLUE MOUND RD W, HASLET, TX 76052
TARRANT COUNTY

Business Name: RESULTS FITNESS

Related Name(s):

Date of Incorporation:

State of Incorporation:

Year Started: 2010

Business Address: 1150 BLUE MOUND RD
W
HASLET, TX 76052

Phone: (817) 439-2348

County: TARRANT COUNTY

Executive Name: A TERI

Executive Title: PRINCIPAL

Line of Business: PHYSICAL FITNESS
FACILITYIndustry Group: SERVICES - NON
PROFESSIONAL

Primary SIC: 7991

SIC Description: PHYSICAL FITNESS
FACILITIES

Primary SIC: 7991 0000

SIC Description: PHYSICAL FITNESS
FACILITIES, NSK

Annual Sales: \$150,000-ESTIMATED

Annual Sales Revision Date: 06/06/2015

1-Yr-Ago: \$ NOT AVAILABLE

3-Yr-Ago: \$ NOT AVAILABLE

Sales Growth: %

Sales Territory:

Number of Accounts:

Net Worth:

Employees Total: 3

Employees Here: 3-ESTIMATED

1-Yr-Ago: NOT AVAILABLE

Employment Growth: %

3-Yr-Ago: NOT AVAILABLE

MSA Code: 2800

MSA Name: FORT
WORTH-ARLINGTON, TX

Square Footage:

Occupancy Type:

Bank Name:

Bank DUNS Number:

Accounting Firm:

Business Is A: SINGLE LOCATION
SMALL BUSINESS

Establishment Is: US OWNED

DUNS: 05-258-7517

Parent Company Name:

Parent Company DUNS
Number:

Ultimate Company Name:

Ultimate Company DUNS
Number:Headquarters Company
Name:Headquarters Company
DUNS Number:

Last Update to Record: 11/06/2014

UCC Filings

ORIGINAL FILE NUMBER:

Original Filing Number:		Full Original Filing Number:	
Filing Number:	140018884781	Full Filing Number:	140018884781
Filing Date:	06/13/2014	Expiration Date:	06/13/2019
Filing Time:	11:31	Film Number:	
Total Number of Filing Pages:		Page Count:	2
Page Number:		Volume Number:	
Filing Method:		Filing Action:	
Filing Type:	FINANCING STATEMENT	Filing Status:	ACTIVE
Filing Termination:		Reference Code:	
Filing Date of Cross Reference Filing:		Cross Reference Filing Number:	549014930001
Contract Type:			
Filing State:	TX		

Filing Office:	SECRETARY OF STATE/UCC DIVISION	
Filing Office Location:	1019 BRAZOS, SUITE 505	Filing County:
	AUSTIN, TX 78701	

Debtor Name:	DWAYNE BRIDGES	
Debtor Address:	1150 BLUE MOUND RD W SUITE 103 HASLET, TX 76052	Debtor Foreign City:
Debtor Country:	USA	Debtor FEIN:
Debtor Business DUNS:		Debtor Headquarter's DUNS:

Debtor Name:	JUST CHILLIN HEATING & AIR	
Debtor Address:	1150 BLUE MOUND RD W SUITE 103 HASLET, TX 76052	Debtor Foreign City:
Debtor Country:	USA	Debtor FEIN:
Debtor Business DUNS:		Debtor Headquarter's DUNS:

Debtor Name:	BRIDGES, DWAYNE	
Debtor Address:	628 DESTIN DR FORT WORTH, TX 76131	Debtor Foreign City:
Debtor Country:	USA	Debtor FEIN:
Debtor Business DUNS:		Debtor Headquarter's DUNS:

Secured Party Name:	FORA FINANCIAL ADVANCE, LLC	
Secured Party Address:	242 WEST 36TH STREET 14TH FLOOR NEW YORK, NY 10018	Secured Party Foreign City:
Secured Party Country:	USA	Secured Party FEIN:
Secured Party Business DUNS:		Secured Party Headquarter's DUNS:

Real Property & Deed Transfers

628 DESTIN DR FORT WORTH, TX 76131-4255

DEED TRANSFER - TARRANT County	05/29/2010	
Situs Address:	628 DESTIN DR	Mailing Address:
		628 DESTIN DR

	FORT WORTH, TX		FORT WORTH, TX
	76131-4255		76131-4255
Owner:	BRIDGES DWAYNE	Co-Owner Name:	
Owner Rights:	SINGLE MAN	Owner Relationship:	
Property Type:	SINGLE FAMILY	Land Use:	SINGLE FAMILY
	RESIDENCE -		RESIDENCE
	TOWNHOUSE		
Building Square Feet:	2854	APN Sequence Number:	001
Unformatted APN:	40066118	Formatted APN:	40066118
Original APN:	40066118	Formatted APN - IRIS:	
FIPS Code:	TARRANT	FIPS State Code:	TEXAS
Municipality:		Account Number:	40066118
County:	TARRANT	State:	
Transaction Date:	05/29/2010	Seller Name:	IRVIN AMY
Recording Date:	06/02/2010	Sale Price:	
Document Number:	210130532	Type of Transaction:	RESALE
Book/Page:		Deed Type:	GRANT DEED

Mortgage Amount:		Mortgage Type:	
Mortgage Term:		Mortgage Deed Type:	
Mortgage Date:		Mortgage Due Date:	
Mortgage Assumption Amount:		Interest Rate:	
2nd Mortgage Amount:		2nd Mortgage Type:	
2nd Mortgage Deed Type:			
Lender Name:		Lender Address:	
Construction Type:	SALE IS A RE-SALE	Purchase Payment:	CASH

TAX RECORD - TARRANT County TAX YEAR 2015

Situs Address:	628 DESTIN DR	Mailing Address:	628 DESTIN DR
	FORT WORTH, TX		FORT WORTH, TX
	76131-4255		76131-4255

Owner:	BRIDGES DWAYNE	Co-Owner:	
Additional Name:	BRIDGES DWAYNE	Absentee Owner:	OWNER OCCUPIED
Owner Relationship Type:	SINGLE MAN	Owner Corporate Indicator:	
Owner Ownership Rights code:		Owner Phone:	
FIPS Code:	TARRANT	Municipality Name:	FORT WORTH
FIPS Sub Code:	000	Municipality Code:	
FIPS State Code:	TEXAS	Subdivision Name:	FOSSIL PARK ESTATES
APN Sequence Number:	1	Property Indicator:	SINGLE FAMILY
			RESIDENCE -
			TOWNHOUSE
Unformatted APN:	40066118	Land Use:	SINGLE FAMILY
			RESIDENCE
Formatted APN:	40066118	Homestead Exemption:	
Original APN:	40066118	Land Square Footage:	6000
Account Number:	40066118	Lot Number:	68
Acres:	0.1377	Block Number:	5

Range:		Legal Description:	FOSSIL PARK ESTATES BLOCK 5 LOT 68
Calculated Land Value:	\$34,500.00	Market Land Value:	\$34,500.00
Calculated Improvement Value:	\$112,500.00	Market Improvement Value:	\$112,500.00
Calculated Total Value:	\$147,000.00	Market Total Value:	\$147,000.00
Assessed Land Value:	\$34,500.00	Valuation Method:	
Assessed Improvement Value:	\$112,500.00	Total Value Calculated Indicator:	MARKET
Assessed Total Value:	\$147,000.00	Year Sold to State:	
Tax Year:	2015	Appraised Land Value:	\$34,500.00
Tax Amount:	\$4,798.52	Appraised Improvement Value:	\$112,500.00
Tax Code Area:	220	Appraised Total Value:	\$147,000.00
Year Built:	2003	Number of Buildings:	1
Lot Area:	7000006000	Style/Shape:	
Building Code:		Number of Stories:	2.00
Improvement Type:		Number of Units:	
Living Square Feet:	2234	Construction Type:	
Total Number of Rooms:		Construction Quality:	
Number of Bedrooms:	3	Exterior Wall Type:	
Number of Bathrooms:	2.00	Roof Type:	
Full Baths:	2	Foundation Type:	
Fireplace:		Heat:	CENTRAL
Garage Type:	TYPE UNKNOWN	A/C Type:	AC CENTRAL
Sale Date:	05/29/2010	Deed Type:	GRANT DEED
Seller Name:	IRVIN AMY	Type of Sale:	RESALE
Sale Price:		Sale Code:	
Number of Parcels:		Document Number:	210130532
Recording Date:	06/02/2010	Recording Page:	
Recording Book:		Title Company:	
Document Number:	209247570	Mortgage Amount:	
Sale Date:	09/15/2009	Multiple Parcel Sale:	
Sale Price:		Number of Parcels:	Y Y
Sale Code:		Recording Date:	09/16/2009
Deed Type:		Recording Book:	
Type of Sale:		Recording Page:	

1045 GREEN RIDGE TER SAGINAW, TX 76179-3405

DEED TRANSFER - TARRANT County 06/04/2014			
Situs Address:	1045 GREEN RIDGE TER SAGINAW, TX 76179-3405	Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255
Owner:	BRIDGES DWAYNE P & DANA M	Co-Owner Name:	
Owner Rights:		Owner Relationship:	
Property Type:	SINGLE FAMILY RESIDENCE - TOWNHOUSE	Land Use:	SINGLE FAMILY RESIDENCE
Building Square Feet:	1541	APN Sequence Number:	001
Unformatted APN:	04430999	Formatted APN:	04430999

Original APN:	04430999	Formatted APN - IRIS:	
FIPS Code:	TARRANT	FIPS State Code:	TEXAS
Municipality:		Account Number:	4430999
County:	TARRANT	State:	
Transaction Date:	06/04/2014	Seller Name:	MOORE TIMOTHY G
Recording Date:	06/09/2014	Sale Price:	\$115,625.00
Document Number:	214119299	Type of Transaction:	SELLER CARRYBACK
Book/Page:		Deed Type:	GRANT DEED
Consideration:	ESTIMATED	Percent Transferred:	
Mortgage Amount:	\$92,500.00	Mortgage Type:	PRIVATE PARTY LENDER
Mortgage Term:	30	Mortgage Deed Type:	DEED OF TRUST
Mortgage Date:	06/04/2014	Mortgage Due Date:	06/01/2044
Mortgage Assumption Amount:		Interest Rate:	
2nd Mortgage Amount:		2nd Mortgage Type:	
2nd Mortgage Deed Type:			
Lender Name:	MOORE TIMOTHY G	Lender Address:	302 PINE TREE RD LONGVIEW, TX 75604-4106
Construction Type:	SALE IS A RE-SALE	Purchase Payment:	MORTGAGE
Title Company:		Seller Carryback:	YES
Private Party Lender:	YES	Foreclosure Sale:	
Construction Loan:		Refinance Loan:	
InterFamily Transaction:		Equity Loan:	
Multiple Parcel Sale:		Number of Parcels:	

Property Owners of Subject's Addresses

628 DESTIN DR FORT WORTH, TX 76131 TARRANT COUNTY

DEED TRANSFER - TARRANT County 05/29/2010

Situs Address:	628 DESTIN DR FORT WORTH, TX 76131-4255	Mailing Address:	PO BOX 2926 GRAPEVINE, TX 76099-2926
Owner:	IRVIN AMY	Co-Owner Name:	
Owner Rights:		Owner Relationship:	
Property Type:	SINGLE FAMILY RESIDENCE - TOWNHOUSE	Land Use:	SINGLE FAMILY RESIDENCE
Building Square Feet:	2854	APN Sequence Number:	001
Unformatted APN:	40066118	Formatted APN:	40066118
Original APN:	40066118	Formatted APN - IRIS:	
FIPS Code:	TARRANT	FIPS State Code:	TEXAS
Municipality:		Account Number:	40066118
County:	TARRANT	State:	
Transaction Date:	05/29/2010	Seller Name:	WILSON GERARD
Recording Date:	06/02/2010	Sale Price:	
Document Number:		Type of Transaction:	

Book/Page:	210130531	Deed Type:	RESALE GRANT DEED
Mortgage Amount:		Mortgage Type:	
Mortgage Term:		Mortgage Deed Type:	
Mortgage Date:		Mortgage Due Date:	
Mortgage Assumption Amount:		Interest Rate:	
2nd Mortgage Amount:		2nd Mortgage Type:	
2nd Mortgage Deed Type:			
Lender Name:		Lender Address:	
Construction Type:	SALE IS A RE-SALE	Purchase Payment:	CASH
Foreclosure: NOTICE OF TRUSTEE'S SALE - TARRANT County			
Situs Address:	628 DESTIN DR FORT WORTH, TX 76131-4255	Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255
Defendant(s):	DAVID MUSER	Additional Owners:	
Recording Date:	02/11/2011	Document Number:	
Document Year:	2011	Document Book:	
Date of Default:		Amount of Default:	
Auction Date:	03/02/2011	Auction Time:	10:00AM
Total Amount Due Lender:	\$137,702.00	Auction Call Location:	
Title Company:		Opening Bid:	
Lender:		Lender Address:	
Lender Phone:			
Trustee:	TERRY ROSS	Trustee Address:	
Trustee Phone:		Trustee Sale Number:	
County:	TARRANT	Estimated Tax Year:	
Formatted APN:	40066118	Current Land Value:	\$34,500.00
Unformatted APN:	40066118	Current Improvement Value:	\$97,900.00
IRS APN:	40066118	Tract/Subdivision Name:	FOSSIL PARK ESTATES
Property Type:	SINGLE FAMILY RESIDENCE / TOWNHOUSE	Block Number:	5
Land Use:	SINGLE FAMILY RESIDENCE	Lot Number:	68
Zoning Code:		Section:	
Living Area Square Feet:	2234	Township:	
Number of Bedrooms:	3	Range:	
Number of Bathrooms:	2.00	Map Book:	
Number of Garage Spaces:		Map Page:	
Lot Size:	6000	Unit Number:	
Year Built:	2003	Abstracted Legal Description:	FOSSIL PARK ESTATES BLK 5 LOT 68
Last Full Sale Date:	06/02/2010	Last Full Sale Price:	
Original Loan Date:		Original Document Number:	
Original Loan Recording Date:	06/2006	Original Recording Book:	
Original Loan Amount:	\$146,200.00	Original Recording Page:	

1150 BLUE MOUND RD W HASLET, TX 76052 TARRANT COUNTY**TAX RECORD - TARRANT County TAX YEAR 2015**

Situs Address:	1150 BLUE MOUND RD W HASLET, TX 76052-3859	Mailing Address:	5940 EDEN DR FORT WORTH, TX 76117-6121
Owner:	BLUE MOUND BUSINESS PARK LLC	Co-Owner:	
Additional Name:	BLUE MOUND BUSINESS PARK LLC	Absentee Owner:	ABSENTEE (MAIL AND SITUS NOT=)
Owner Relationship Type:		Owner Corporate Indicator:	CORPORATE OWNER
Owner Ownership Rights code:		Owner Phone:	
FIPS Code:	TARRANT	Municipality Name:	FORT WORTH
FIPS Sub Code:	000	Municipality Code:	
FIPS State Code:	TEXAS	Subdivision Name:	JAMES RIGHTLY ABS 1268
APN Sequence Number:	1	Property Indicator:	COMMERCIAL
Unformatted APN:	40035603	Land Use:	COMMERCIAL BUILDING
Formatted APN:	40035603	Homestead Exemption:	
Original APN:	40035603	Land Square Footage:	1576872
Account Number:	40035603	Lot Number:	
Acres:	36.2000	Block Number:	
Range:		Legal Description:	BOYD, COLEMAN SURVEY ABSTRACT 212 TRACT 2A2, 2B1, 2D A 1129 TRS 1B1 & 1D1 A 1130 TR 1B1A & A1268 TR 1C3A
Subdivision Plat Book:		Legal Description:	
Subdivision Plat Page:		Legal Description:	
Original Recording Book:		Subdivision Tract Number:	1B1A
Original Recording Page:		Zoning:	
Calculated Land Value:	\$748,978.00	Market Land Value:	\$748,978.00
Calculated Improvement Value:	\$1,471,022.00	Market Improvement Value:	\$1,471,022.00
Calculated Total Value:	\$2,220,000.00	Market Total Value:	\$2,220,000.00
Assessed Land Value:	\$748,978.00	Valuation Method:	
Assessed Improvement Value:	\$1,471,022.00	Total Value Calculated Indicator:	MARKET
Assessed Total Value:	\$2,220,000.00	Year Sold to State:	
Tax Year:	2015	Appraised Land Value:	\$748,978.00
Tax Amount:	\$70,524.82	Appraised Improvement Value:	\$1,471,022.00
Tax Code Area:	220	Appraised Total Value:	\$2,220,000.00
Year Built:	2002	Number of Buildings:	1
Lot Area:	1576872	Style/Shape:	
Building Code:		Number of Stories:	1.00
Improvement Type:		Number of Units:	56
Living Square Feet:	119540	Construction Type:	
Total Number of Rooms:		Construction Quality:	
Sale Date:	07/05/2002	Deed Type:	GRANT DEED
Seller Name:		Type of Sale:	

OWNER RECORD

RESALE

Sale Price:		Sale Code:	
Number of Parcels:		Document Number:	
Recording Date:		Recording Page:	244
Recording Book:	15847	Title Company:	
Document Number:		Mortgage Amount:	
Sale Date:		Multiple Parcel Sale:	
Sale Price:		Number of Parcels:	D Y
Sale Code:		Recording Date:	
Deed Type:		Recording Book:	
Type of Sale:		Recording Page:	

DEED TRANSFER - TARRANT County 08/18/2015

Situs Address:	1150 BLUE MOUND RD W HASLET, TX 76052-3859	Mailing Address:	5940 EDEN DR HALTOM CITY, TX 76117-6121
Owner:	BLUE MOUND BUSINESS PARK LLC	Co-Owner Name:	
Owner Rights:		Owner Relationship:	COMPANY / CORPORATION CORPORATE OWNER
Absentee Owner:		Corporate Owner:	
Property Type:	COMMERCIAL	Partial Interest:	
Building Square Feet:	119540	Land Use:	COMMERCIAL BUILDING
Unformatted APN:	40035603	APN Sequence Number:	001
Original APN:	40035603	Formatted APN:	40035603
FIPS Code:	TARRANT	Formatted APN - IRIS:	
Municipality:		FIPS State Code:	TEXAS
County:	TARRANT	Account Number:	40035603
Transaction Date:	08/18/2015	State:	
Recording Date:	09/01/2015	Seller Name:	
Document Number:	215198833	Sale Price:	
Book/Page:		Type of Transaction:	REFINANCE
		Deed Type:	TRUST DEED/MORTGAGE
Mortgage Amount:		Mortgage Type:	
Mortgage Term:		Mortgage Deed Type:	DEED OF TRUST
Mortgage Date:	08/18/2015	Mortgage Due Date:	
Mortgage Assumption Amount:		Interest Rate:	
2nd Mortgage Amount:		2nd Mortgage Type:	
2nd Mortgage Deed Type:		Lender Address:	SAN ANTONIO, TX 78296
Lender Name:	FROST BK	Purchase Payment:	
Construction Type:		Seller Carryback:	
Title Company:	OTHER	Foreclosure Sale:	
Private Party Lender:		Refinance Loan:	LOAN TO VALUE IS MORE THAN 50%
Construction Loan:		Equity Loan:	
InterFamily Transaction:		Number of Parcels:	
Multiple Parcel Sale:	MULTI / DETAIL PARCEL		

SALE

Real-Time Vehicles

628 DESTIN DR, FORT WORTH, TX 76131

Address Type:

Street
name with
house
number**2016 TOYOTA SEQUOIA PLATINUM****Registered Owner:** BRIDGES, Mr. DWAYNE P
(Individual)**Secondary Owner:** JOHNSON BRIDGES, Mr. DANA M
(Individual & Joint Owner)**VIN:** 5TDDW5G16GS127841**Valid VIN:** Y**Make/Model/Series:** TOYOTA SEQUOIA PLATINUM**Model Year:** 2016**Full Body Style:** UTILITY 4D PLATINUM 4WD V8**Country of Origin:** United States**Body Type:** Sport Utility Vehicle**Base Price:** \$64,720**Fuel Type:** Flexible**Drivetrain:** All Wheel Drive**Shipping Weight:** 6000**Cubic Inch** 348**Long Wheel Base** 122**Displacement:****Short Wheel Base** 122**Front Tire Size** 20R275**Carburetion Type** Fuel Injection**Rear Tire Size** 20R275**Air Bags/Seat Belts:** Du Frnt/Sd/Hd Air Bgs/Rr Hd Ar
Bgs/Act Belts**Carburetion Barrels** Unknown**Plate Registration State:** TX**Plate Type:** Regular**Leased Vehicle:** No**Plate Expiration:** 09/15/2017**Ton Rating:****Vehicles Cylinders:** 8**Ton Rating:**

628 DESTIN DR, FORT WORTH, TX 76131

Address Type:

Street
name with
house
number**2015 CAN-AM MAVERICK 1000R X RS DPS****Registered Owner:** BRIDGES, Mr. DWAYNE P
(Individual)**Secondary Owner:** , Firm name
(Individual)**VIN:** 3JBXPAP23FJ000589**Valid VIN:** Y**Make/Model/Series:** CAN-AM MAVERICK 1000R X RS
DPS**Model Year:** 2015**Full Body Style:** MAVERICK 1000R X RS DPS**Country of Origin:** Mexico**Body Type:** ATV**Base Price:** \$18,799**Fuel Type:****Drivetrain:****Shipping Weight:** 1297**Cubic Inch** 0**Long Wheel Base****Displacement:****Short Wheel Base****Front Tire Size****Carburetion Type****Rear Tire Size****Carburetion Barrels** Unknown**Air Bags/Seat Belts:****Plate Registration State:** TX**Plate Type:** Recreational / Off road

Leased Vehicle: No
Ton Rating:
Vehicles Cylinders: 2
Plate Expiration: 11/18/2016
Ton Rating:
 628 DESTIN DR, FORT WORTH, TX 76131
Address Type: Street
 name with
 house
 number

2014 YAMAHA TT-R110E

Registered Owner: BRIDGES, Mr. DWAYNE
 (Individual)
VIN: JYACE25Y7EA022812
Make/Model/Series: YAMAHA TT-R110E
Body Style: DT
Body Type: Dirt Bike
Fuel Type:
Shipping Weight: 159
Long Wheel Base
Short Wheel Base
Carburetion Type
Carburetion Barrels Unknown
Plate Registration State: TX
Leased Vehicle: No
Ton Rating:
Vehicles Cylinders: 1
Secondary Owner:
Valid VIN: Y
Model Year: 2014
Country of Origin: Japan
Base Price: \$2,240
Drivetrain:
Cubic Inch 0
Displacement:
Front Tire Size
Rear Tire Size
Air Bags/Seat Belts:
Plate Type: Recreational / Off road
Plate Expiration: 11/20/2016
Ton Rating:
 628 DESTIN DR, FORT WORTH, TX 76131
Address Type: Street
 name with
 house
 number

2014 CAN-AM OUTLANDER 1000 X MR

Registered Owner: BRIDGES, Mr. DWAYNE P
 (Individual)
VIN: 3JBLWLP16EJ001657
Make/Model/Series: CAN-AM OUTLANDER 1000 X MR
Full Body Style: OUTLANDER 1000 X MR
Body Type: ATV
Fuel Type:
Shipping Weight: 759
Long Wheel Base
Short Wheel Base
Carburetion Type
Carburetion Barrels Unknown
Plate Registration State: TX
Leased Vehicle: No
Ton Rating:
Secondary Owner: , Firm name
 (Individual)
Valid VIN: Y
Model Year: 2014
Country of Origin: Mexico
Base Price: \$14,399
Drivetrain:
Cubic Inch 0
Displacement:
Front Tire Size
Rear Tire Size
Air Bags/Seat Belts:
Plate Type: Recreational / Off road
Plate Expiration: 10/24/2015

Vehicles Cylinders: 2

Ton Rating:

628 DESTIN DR, FORT WORTH, TX 76131

Address Type: Street
name with
house
number**2013 SUZUKI LTF250**Registered Owner: BRIDGES, Mr. DWAYNE
(Individual)

Secondary Owner:

VIN: JSAAJ51A9D2100799

Valid VIN: Y

Make/Model/Series: SUZUKI LTF250

Model Year: 2013

Full Body Style: LT-F250L3 OZARK

Country of Origin: Japan

Body Type: ATV

Base Price: \$4,499

Fuel Type:

Drivetrain:

Shipping Weight: 428

Cubic Inch 0

Long Wheel Base

Displacement:

Short Wheel Base

Front Tire Size

Carburetion Type

Rear Tire Size

Carburetion Barrels Unknown

Air Bags/Seat Belts:

Plate Registration State: TX

Plate Type: Recreational / Off road

Leased Vehicle: No

Plate Expiration: 11/20/2016

Ton Rating:

Vehicles Cylinders: 1

Ton Rating:

628 DESTIN DR, FORT WORTH, TX 76131

Address Type: Street
name with
house
number**2013 CHEVROLET TRAVERSE LTZ**Registered Owner: BRIDGES, Miss. / Ms. DANA
(Individual)Secondary Owner: BRIDGES, Mr. DWAYNE
(Individual & Joint Owner)

VIN: 1GNKRLKD2DJ143409

Valid VIN: Y

Make/Model/Series: CHEVROLET TRAVERSE LTZ

Model Year: 2013

Full Body Style: UTILITY 4D LTZ 2WD V6

Country of Origin: United States

Body Type: Sport Utility Vehicle

Base Price: \$38,805

Fuel Type: Gas

Drivetrain: Front Wheel Drive

Shipping Weight: 4658

Cubic Inch 220

Long Wheel Base 118.9

Displacement:

Short Wheel Base 118.9

Front Tire Size 20R255

Carburetion Type Fuel Injection

Rear Tire Size 20R255

Carburetion Barrels Unknown

Air Bags/Seat Belts: Du Ar Bgs Frnt Hd and Sd/Act Blts/
w/Ato Pss SnSr

Plate Registration State: TX

Plate Type: Regular

Leased Vehicle: No

Plate Expiration: 06/15/2016

Ton Rating: 1/2

Vehicles Cylinders: 6

Ton Rating: 1/2

628 DESTIN DR, FORT WORTH, TX 76131

Address Type: Street
name with
house
number

2013 C S

Registered Owner: BRIDGES, Mr. DWAYNE
(Individual)

Secondary Owner:**VIN:** 44Z122LS2DT015705**Valid VIN:** Unknown**Make/Model/Series:** C S**Model Year:** 2013**Body Style:****Country of Origin:****Body Type:****Base Price:** \$**Fuel Type:****Drivetrain:****Shipping Weight:** 0**Cubic Inch Displacement:** 0**Long Wheel Base****Front Tire Size****Short Wheel Base****Rear Tire Size****Carburetion Type****Air Bags/Seat Belts:****Carburetion Barrels** Unknown**Plate Registration State:** TX**Plate Type:** Regular**Leased Vehicle:** No**Plate Expiration:** 05/15/2016**Ton Rating:****Ton Rating:****Vehicles Cylinders:**

628 DESTIN DR, FORT WORTH, TX 76131

Address Type: Street
name with
house
number

2010 CHEVROLET CAMARO SS

Registered Owner: BRIDGES, Miss. / Ms. DANA M
(Individual)

Secondary Owner: BRIDGES, Mr. DWAYNE P
(Individual & Joint Owner)

VIN: 2G1FK1EJ0A9121008**Valid VIN:** Y**Make/Model/Series:** CHEVROLET CAMARO SS**Model Year:** 2010**Full Body Style:** COUPE 2D 2SS V8**Country of Origin:** Canada**Body Type:** Coupe**Base Price:** \$33,430**Fuel Type:** Gas**Drivetrain:** Rear Wheel Drive**Shipping Weight:** 3913**Cubic Inch Displacement:** 378**Long Wheel Base** 112.3**Front Tire Size** 20R245**Short Wheel Base** 112.3**Rear Tire Size** 20R275**Carburetion Type** Fuel Injection**Air Bags/Seat Belts:** Du Ar Bgs Frnt Hd and Sd/Act Blts/
w/Ato Pss Snsr**Carburetion Barrels** Unknown**Plate Registration State:** TX**Plate Type:** Regular**Leased Vehicle:** No**Plate Expiration:** 12/15/2015**Ton Rating:****Ton Rating:****Vehicles Cylinders:** 8

628 DESTIN DR, FORT WORTH, TX 76131

Address Type:

Street
name with
house
number

2009 CHEVROLET CORVETTE

Registered Owner: BRIDGES, Mr. DWAYNE
(Individual)
VIN: 1G1YY36W995200263
Make/Model/Series: CHEVROLET CORVETTE
Full Body Style: CONVERTIBLE 2D (AT/6 SPD)
Body Type: Convertible
Fuel Type: Gas
Shipping Weight: 3222
Long Wheel Base 105.7
Short Wheel Base 105.7
Carburetion Type Fuel Injection

Carburetion Barrels Unknown
Plate Registration State: TX
Leased Vehicle: No
Ton Rating:
Vehicles Cylinders: 8

Secondary Owner: , Firm name
(Individual)
Valid VIN: Y
Model Year: 2009
Country of Origin: United States
Base Price: \$51,700
Drivetrain: Rear Wheel Drive
Cubic Inch Displacement: 378
Front Tire Size 18R245
Rear Tire Size 19R285
Air Bags/Seat Belts: Du Ar Bgs Frnt/Sd/Actv Blts w/Ato Pass Snr

Plate Type: Regular
Plate Expiration: 11/15/2015

Ton Rating:

1150 BLUE MOUND RD W STE 201, HASLET, TX 76052

Address Type:

Street
name with
house
number

2008 GMC NEW SIERRA K1500 DENALI

Registered Owner: BRIDGES, Mr. DWAYNE
(Individual)
VIN: 2GTEK638781290564
Make/Model/Series: GMC NEW SIERRA K1500
DENALI
Full Body Style: CREW CAB DENALI AWD
Body Type: Pickup
Fuel Type: Gas
Shipping Weight: 5983
Long Wheel Base 167
Short Wheel Base 153
Carburetion Type Fuel Injection

Carburetion Barrels Unknown
Plate Registration State: TX
Leased Vehicle: No
Ton Rating: 3/4
Vehicles Cylinders: 8

Secondary Owner:
Valid VIN: Y
Model Year: 2008
Country of Origin: Canada
Base Price: \$42,210
Drivetrain: Rear Wheel Drive w/4x4
Cubic Inch Displacement: 378
Front Tire Size
Rear Tire Size
Air Bags/Seat Belts: Du Ar Bgs
FrntHdSd/ActBlts/AtoPassSnsr/RrDuSdArBgs

Plate Type: Regular
Plate Expiration: 02/15/2016

Ton Rating: 3/4

628 DESTIN DR, FORT WORTH, TX 76131

Address Type:

Street
name with
house
number

2007 CHEVROLET SILVERADO C1500 CREW CAB

Registered Owner: BRIDGES, Mr. DWAYNE P
(Individual)

Secondary Owner: BRIDGES, Miss. / Ms. DANA
(Individual & Joint Owner)

VIN: 3GCEC13J17G540356

Valid VIN: Y

Make/Model/Series: CHEVROLET SILVERADO C1500
CREW CAB

Model Year: 2007

Full Body Style: CREW CAB LT 2WD

Country of Origin: Mexico

Body Type: Pickup

Base Price: \$25,865

Fuel Type: Gas

Drivetrain: Rear Wheel Drive

Shipping Weight: 5142

Cubic Inch
Displacement: 323

Long Wheel Base 143.5

Front Tire Size

Short Wheel Base 143.5

Rear Tire Size

Carburetion Type Fuel Injection

Air Bags/Seat Belts: Dual Frnt Ar Bgs/Passenger
Sensor/Active Belts

Carburetion Barrels Unknown

Plate Registration State: TX

Plate Type: Regular

Leased Vehicle: No

Plate Expiration: 05/15/2015

Ton Rating: 1/2

Ton Rating: 1/2

628 DESTIN DR, FORT WORTH, TX 76131

Address Type:

Street
name with
house
number

2006 CHEVROLET COLORADO

Registered Owner: BRIDGES, Mr. DWAYNE
(Individual)

Secondary Owner:

VIN: 1GCCS196368142390

Valid VIN: Y

Make/Model/Series: CHEVROLET COLORADO

Model Year: 2006

Full Body Style: EXTENDED CAB LT

Country of Origin: United States

Body Type: Pickup

Base Price: \$17,705

Fuel Type: Gas

Drivetrain: Rear Wheel Drive

Shipping Weight: 3468

Cubic Inch
Displacement: 214

Long Wheel Base 126

Front Tire Size

Short Wheel Base 126

Rear Tire Size

Carburetion Type Fuel Injection

Air Bags/Seat Belts: Dual Frnt Ar Bgs/Passenger
Sensor/Active Belts

Carburetion Barrels Unknown

Plate Registration State: TX

Plate Type: Regular

Leased Vehicle: No

Plate Expiration: 03/15/2016

Ton Rating:

Vehicles Cylinders:

5

Ton Rating:

628 DESTIN DR, FORT WORTH, TX 76131

Address Type:

Street
name with
house
number**2004 CADILLAC ESCALADE EXT**

Registered Owner:

BRIDGES, Mr. DWAYNE
(Individual)

Secondary Owner:

VIN:

3GYEK62N34G261503

Valid VIN:

Y

Make/Model/Series:

CADILLAC ESCALADE EXT

Model Year:

2004

Full Body Style:

EXT 4D AWD

Country of Origin:

Mexico

Body Type:

Sport Utility Truck

Base Price:

\$52,390

Fuel Type:

Gas

Drivetrain:

All Wheel Drive

Shipping Weight:

5879

Cubic Inch

364

Long Wheel Base

130

Displacement:

Front Tire Size

17R265

Short Wheel Base

130

Rear Tire Size

Carburetion Type

Fuel Injection

Air Bags/Seat Belts:

Du Ar Bgs Frnt/Sd/Actv Blts w/Ato
Pass Snr

Carburetion Barrels

Unknown

Plate Registration State:

TX

Plate Type:

Regular

Leased Vehicle:

No

Plate Expiration:

07/15/2015

Ton Rating:

1/2

Ton Rating:

1/2

1150 BLUE MOUND RD W STE 201, HASLET, TX 76052

Address Type:

Street
name with
house
number**2002 CHEVROLET SILVERADO K1500**

Registered Owner:

BRIDGES, Mr. DWAYNE
(Individual)

Secondary Owner:

VIN:

2GCEK19T221169866

Valid VIN:

Y

Make/Model/Series:

CHEVROLET SILVERADO K1500

Model Year:

2002

Full Body Style:

EXTENDED CAB LS 4WD

Country of Origin:

Body Type:

Pickup

Base Price:

\$26,192

Fuel Type:

Gas

Drivetrain:

Rear Wheel Drive w/4x4

Shipping Weight:

4910

Cubic Inch

325

Long Wheel Base

157.5

Displacement:

Front Tire Size

Short Wheel Base

143.5

Rear Tire Size

Carburetion Type

Fuel Injection

Air Bags/Seat Belts:

Du Ar Bgs Frnt/Act Blts/Pass
Deactivate/cutoff

Carburetion Barrels

Unknown

Plate Registration State:

TX

Plate Type:

Regular

Leased Vehicle:

No

Plate Expiration:

05/15/2016

Ton Rating:

1/2

Vehicles Cylinders: 8 **Ton Rating:** 1/2

628 DESTIN DR, FORT WORTH, TX 76131 **Address Type:** Street
name with
house
number

1998 FORD RANGER

Registered Owner:	BRIDGES, Mr. DWAYNE P (Individual)	Secondary Owner:	
VIN:	1FTYR10U4WUC97874	Valid VIN:	Y
Make/Model/Series:	FORD RANGER	Model Year:	1998
Full Body Style:	REGULAR CAB	Country of Origin:	United States
Body Type:	Pickup	Base Price:	\$11,385
Fuel Type:	Gas	Drivetrain:	Rear Wheel Drive
Shipping Weight:	3030	Cubic Inch Displacement:	182
Long Wheel Base	117.5	Front Tire Size	
Short Wheel Base	111.6	Rear Tire Size	
Carburetion Type	Fuel Injection	Air Bags/Seat Belts:	Dual Front Air Bag/Active Belts
Carburetion Barrels	Unknown		
Plate Registration State:	TX	Plate Type:	Regular
Leased Vehicle:	No	Plate Expiration:	03/15/2016
Ton Rating:	1/2		
Vehicles Cylinders:	6	Ton Rating:	1/2

4226 E MAIN ST, GRAND PRAIRIE, TX 75050 **Address Type:** Street
name with
house
number

2010 NISSAN TITAN XE

Registered Owner:	, Firm name (Individual)	Secondary Owner:	BRIDGES, Mr. DWAYNE (Individual & Joint Owner)
VIN:	1N6BA0EK5AN307505	Valid VIN:	Y
Make/Model/Series:	NISSAN TITAN XE	Model Year:	2010
Full Body Style:	CREW CAB SE 2WD	Country of Origin:	United States
Body Type:	Pickup	Base Price:	\$28,870
Fuel Type:	Flexible	Drivetrain:	Rear Wheel Drive
Shipping Weight:	5038	Cubic Inch Displacement:	342
Long Wheel Base	139.8	Front Tire Size	18R265
Short Wheel Base	139.8	Rear Tire Size	18R265
Carburetion Type	Fuel Injection	Air Bags/Seat Belts:	Dual Frnt Ar Bgs/Passenger Sensor/Active Belts
Carburetion Barrels	Unknown		
Plate Registration State:	TX	Plate Type:	Regular
Leased Vehicle:	No	Plate Expiration:	06/15/2014
Ton Rating:	1/2		
Vehicles Cylinders:	8	Ton Rating:	1/2

Vehicles Registered to Subject

2012 CHEVROLET CAMARO

Registered Owner:	CARAVEO, JOCELYN	DOB:	
	CALZADILLAS		
Owner Type:	REGISTRANT	Plate Registration Date:	05/06/2015
Plate Expiration Date:	04/30/2016	Plate Renewal Date:	05/06/2015
License Plate:	FWP6624	Decal Number:	
License Plate State:	TX	Previous Plate:	CFP0582
Plate Type:	PRIVATE	Previous Plate State:	TX
	3120 SAPPINGTON		
Mailing Address:	PL		
	FORT WORTH, TX		
	76116		
Year:	20120000	Make/Model:	CHEVROLET CAMARO
Style:	COUPE 2D 4P	Series:	LT
VIN:	2G1FB1E31C9121359	Type:	PASSENGER CAR
Number of Axles:		Vehicle Length:	
Vehicle Weight:	lbs	Color:	BLACK

Title History

Title Number:	22031342137250011	Original Title Date:	05/22/2015
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Title Holder Name:	CARAVEO, JOCELYN CALZADILLAS	Title Holder Type:	OWNER
Title Transfer Date:	05/22/2015		
Title Holder Mailing Address:	3120 SAPPINGTON PL FORT WORTH, TX 76116		

Title Number:	28695342086005134	Original Title Date:	03/25/2015
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Title Holder Name:	FRITTS, PAIGE	Title Holder Type:	OWNER
Title Transfer Date:	03/25/2015		
	1570 WEYLAND DR		
	APT 807		
Title Holder Mailing Address:	NORTH RICHLAND,		
	TX 76180		

Lien Holder History

Lien Holder:	SANTANDER CONSUMER USA PO BOX 961288	Lien Holder Type:	LIEN HOLDER
Lien Holder Mailing Address:	FORT WORTH, TX 76161		

Previous Owner History

Previous Owner:	FRITTS, PAIGE	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	06/30/2015
License Plate:	CFP0582	Plate Renewal Date:	08/31/2014
License Plate State:	TX	Previous License Plate:	CFP0582
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	1570 WEYLAND DR NORTH RICHLAND, TX 76180-7778		

Previous Owner:	FRITTS, SHIRLEY PAIGE	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	06/30/2015
License Plate:		Plate Renewal Date:	08/31/2014
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	2403 BUFFALO RUN BURLESON, TX 76028-7893		

Previous Owner:	FRITTS, PAIGE	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	06/30/2014
License Plate:	CFP0582	Plate Renewal Date:	07/16/2013
License Plate State:	TX	Previous License Plate:	DG6S945
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	1570 WEYLAND DR NORTH RICHLAND, TX 76180-7778		

Previous Owner:	BRIDGES, DANA	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	12/31/2013
License Plate:	DG6S945	Plate Renewal Date:	01/01/2013
License Plate State:	TX	Previous License Plate:	DG6S945
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255		

Previous Owner:	BRIDGES, DWAYNE	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	12/31/2013
License Plate:		Plate Renewal Date:	01/01/2013

License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255		
Previous Owner:	FRITTS, PAIGE	DOB:	
Title Transfer Date:	07/25/2013	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	1570 WEYLAND DR NORTH RICHLAND, TX 76180-7778		
Title Transfer Date:	07/25/2013	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	PO BOX 660068 SACRAMENTO, CA 95866-0068		
Previous Owner:	BRIDGES, DWAYNE	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	12/31/2012
License Plate:	DG6S945	Plate Renewal Date:	01/11/2012
License Plate State:	TX	Previous License Plate:	
Plate Type:	PRIVATE	Previous License Plate State:	
Previous Owner Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255		
Previous Owner:	BRIDGES, DANA	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	12/31/2012
License Plate:		Plate Renewal Date:	01/11/2012
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255		
Previous Owner:	BRIDGES, DANA	DOB:	
Title Transfer Date:	02/17/2012	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255		
Title Transfer Date:	02/17/2012	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	

Plate Type:	PO BOX 901098	Previous License Plate State:
Previous Owner Mailing Address:	FORT WORTH, TX 76101-2098 PO BOX 901098	
Previous Owner Physical Address:	FORT WORTH, TX 76101-2098	
Title Transfer Date:	02/17/2012	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:
	PO BOX 901098	
Previous Owner Mailing Address:	FORT WORTH, TX 76101-2098 5353 FANNIN ST	
Previous Owner Physical Address:	HOUSTON, TX 77004-8090	
Previous Owner:	BRIDGES, DWAYNE	DOB:
Title Transfer Date:	02/17/2012	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:
	628 DESTIN DR	
Previous Owner Mailing Address:	FORT WORTH, TX 76131-4255	
Title Transfer Date:	02/17/2012	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:
	PO BOX 901098	
Previous Owner Mailing Address:	FORT WORTH, TX 76101-2098 ROBERT E MORGAN	
Previous Owner Physical Address:	3246 DR DALLAS, TX 75229	
Title Transfer Date:	02/17/2012	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:
	2780 N GRANDVIEW AVE	
Previous Owner Mailing Address:	ODESSA, TX 79762-6953 5353 FANNIN ST	
Previous Owner Physical Address:	HOUSTON, TX 77004-8090	

2012 TAO

Registered Owner:	BRIDGES, DWAYNE	DOB:	
Owner Type:	REGISTRANT	Plate Registration Date:	04/03/2013
Plate Expiration Date:	03/31/2014	Plate Renewal Date:	04/03/2013
License Plate:	4UN233	Decal Number:	
License Plate State:	TX	Previous Plate:	
Plate Type:	MOTORCYCLE	Previous Plate State:	
Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131		

Registered Owner:	BRIDGES, DWAYNE	DOB:	
Owner Type:	REGISTRANT	Plate Registration Date:	04/03/2013
Plate Expiration Date:	03/31/2014	Plate Renewal Date:	04/03/2013
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131		

Year:	20120000	Make/Model:	TAO
Style:	MS	Series:	
VIN:	L9NTELKD2C1005233	Type:	UNKNOWN
Number of Axles:		Vehicle Length:	
Vehicle Weight:	lbs	Color:	

Title History

Title Number:	22043041365130015	Original Title Date:	04/11/2013
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Title Holder Name:	BRIDGES, DWAYNE	Title Holder Type:	OWNER
Title Transfer Date:	04/11/2013		
Title Holder Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131		

2007 ARCA

Registered Owner:	BRIDGES, DWAYNE P.	DOB:	
Owner Type:	REGISTRANT	Plate Registration Date:	03/14/2007
Plate Expiration Date:	02/20/2011	Plate Renewal Date:	03/14/2007
License Plate:	OR341461	Decal Number:	00000000
License Plate State:	LA	Previous Plate:	
Plate Type:	OTHER	Previous Plate State:	
Mailing Address:	17080 LISA DR LIVINGSTON, LA		

Title Holder Mailing Address: 17650 MELANCON
RD
LIVINGSTON, LA
70754

Previous Owner History

Previous Owner: BRIDGES, DWAYNE **DOB:**
Title Transfer Date: UNKNOWN **Plate Expiration Date:** 10/16/2007
License Plate: L0047988 **Plate Renewal Date:** 10/16/2006
License Plate State: LA **Previous License Plate:**
Plate Type: **Previous License Plate State:**

17650 MELANCON
RD
Previous Owner Mailing Address: LIVINGSTON, LA
70754-3001

Previous Owner: WALLS, RONALD S. **DOB:**
Title Transfer Date: UNKNOWN **Plate Expiration Date:** 10/17/2006
License Plate: E0848927 **Plate Renewal Date:** 10/17/2005
License Plate State: LA **Previous License Plate:**
Plate Type: **Previous License Plate State:**

2813 RACE ST
Previous Owner Mailing Address: JACKSON, LA
70748-5840

1995 KAWASAKI EN500 A6 VULCAN 500

Registered Owner: NICHOLSON, JERRY **DOB:**
D.
Owner Type: REGISTRANT **Plate Registration Date:** 07/11/2008
Plate Expiration Date: 06/20/2011 **Plate Renewal Date:** 07/11/2008
License Plate: MC438172 **Decal Number:** 00000000
License Plate State: LA **Previous Plate:** MC375127
Plate Type: MOTORCYCLE **Previous Plate State:** LA

9975 ADAM DR
Mailing Address: DENHAM SPRINGS,
LA 70726

Year: 19950000 **Make/Model:** KAWASAKI EN500 A6
VULCAN 500
Style: MC **Series:** BASE
VIN: JKAENVA1XSA091880 **Type:** MOTORCYCLE
Number of Axles: **Vehicle Length:**
Vehicle Weight: lbs **Color:** RED

Title History

Title Number: A9947389 **Original Title Date:** 07/11/2008

Previous Owner History

Previous Owner:	BRIDGES, DWAYNE P. DOB:	
Title Transfer Date:	04/12/2004	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:
	31531 LINDER RD	
Previous Owner Mailing Address:	DENHAM SPRINGS,	

LA 70726-8504

2014 CAN AM OUTLANDER X MR 1000

Year:	20140000	Make/Model:	CAN AM OUTLANDER X MR 1000
Style:	MV	Series:	BASE
VIN:	3JBLWLP16EJ001657	Type:	UNKNOWN
Number of Axles:		Vehicle Length:	
Vehicle Weight:	lbs	Color:	YELLOW

Title History

Title Number:	22034241927154753	Original Title Date:	10/24/2014
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Title Holder Name:	BRIDGES, DWAYNE PAUL	Title Holder Type:	OWNER
Title Transfer Date:	10/24/2014		
Title Holder Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131		

Lien Holder History

Lien Holder:	MODEL FIN.	Lien Holder Type:	LIEN HOLDER
Lien Holder Mailing Address:	PO BOX 5825 ORANGE, CA 92863		

1997 CHEVROLET C/K1500

Registered Owner:	BRIDGES, DWAYNE	DOB:	
Owner Type:	REGISTRANT	Plate Registration Date:	02/22/2008
Plate Expiration Date:	02/20/2012	Plate Renewal Date:	02/22/2008
License Plate:	X0377043	Decal Number:	00000000
License Plate State:	LA	Previous Plate:	W0324313
Plate Type:	PRIVATE	Previous Plate State:	LA
Mailing Address:	17210 OLIVE DR LIVINGSTON, LA 70754		
Year:	19970000	Make/Model:	CHEVROLET C/K1500
Style:	EXTENDED CAB 2D	Series:	CHEYENNE SILVERADO
VIN:	2GCEK19R5V1229468	Type:	PASSENGER CAR
Number of Axles:		Vehicle Length:	
Vehicle Weight:	lbs	Color:	GREEN

Previous Owner History

Previous Owner:	BRIDGES, DWAYNE	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	11/20/2009
License Plate:	W0324313	Plate Renewal Date:	12/13/2005
License Plate State:	LA	Previous License Plate:	W0393495
Plate Type:	PRIVATE	Previous License Plate State:	LA

17650 MELANCON
RD
Previous Owner Mailing Address:
LIVINGSTON, LA
70754-3001

Previous Owner:	BRIDGES, DWAYNE	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	11/20/2009
License Plate:	W0324313	Plate Renewal Date:	12/13/2005
License Plate State:	LA	Previous License Plate:	
Plate Type:		Previous License Plate State:	

17650 MELANCON
RD
Previous Owner Mailing Address:
LIVINGSTON, LA
70754-3001

Previous Owner:	BRIDGES, DWAYNE	DOB:	
Title Transfer Date:	12/13/2005	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	

17650 MELANCON
RD
Previous Owner Mailing Address:
LIVINGSTON, LA
70754-3001

2005 RDCT

Registered Owner:	BRIDGES, DWAYNE	DOB:	
Owner Type:	REGISTRANT	Plate Registration Date:	02/09/2005
Plate Expiration Date:	02/20/2009	Plate Renewal Date:	02/09/2005
License Plate:	OR284124	Decal Number:	00000000
License Plate State:	LA	Previous Plate:	
Plate Type:	OTHER	Previous Plate State:	

28381 LA HIGHWAY
16 TRLR 7
Mailing Address:
DENHAM SPRINGS,
LA 70726

Year:	20050000	Make/Model:	RDCT
Style:	4W	Series:	ORV
VIN:	LW0XCFTCX50069220	Type:	UNKNOWN
Number of Axles:		Vehicle Length:	
Vehicle Weight:	lbs	Color:	GREEN

Title History

Title Number:	A7218308	Original Title Date:	02/09/2005
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Title Holder Name:	BRIDGES, DWAYNE	Title Holder Type:	OWNER
Title Transfer Date:	02/09/2005		
	28381 LA HIGHWAY		
	16 TRLR 7		
Title Holder Mailing Address:	DENHAM SPRINGS, LA 70726		

1997 CHEVROLET C/K3500

Registered Owner:	JEFFERSON, JAMES	DOB:	
Owner Type:	REGISTRANT	Plate Registration Date:	11/02/2012
Plate Expiration Date:	09/30/2016	Plate Renewal Date:	05/20/2013
License Plate:		Decal Number:	00000000
License Plate State:	LA	Previous Plate:	
Plate Type:		Previous Plate State:	LA
	58444 ALLEN ST		
Mailing Address:	PLAQUEMINE, LA 70764		
Year:	19970000	Make/Model:	CHEVROLET C/K3500
Style:	EXTENDED CAB 2D	Series:	CHEYENNE SILVERADO
VIN:	1GCHC39F5VE120180	Type:	PASSENGER CAR
Number of Axles:		Vehicle Length:	
Vehicle Weight:	lbs	Color:	BLUE

Title History

Title Number:	B4571482	Original Title Date:	05/20/2013
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Title Holder Name:	JEFFERSON, JAMES	Title Holder Type:	OWNER
Title Transfer Date:	05/20/2013		
	58444 ALLEN ST		
Title Holder Mailing Address:	PLAQUEMINE, LA 70764		

Title Number:		Original Title Date:	05/20/2013
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License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Title Holder Name:	JEFFERSON, JAMES	Title Holder Type:	OWNER
Title Transfer Date:	05/20/2013		
	58444 ALLEN ST		
Title Holder Mailing Address:	PLAQUEMINE, LA		
	70764		

Previous Owner History

Previous Owner:	MCCLAY, JAMES	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	09/30/2016
License Plate:		Plate Renewal Date:	11/02/2012
License Plate State:	LA	Previous License Plate:	
Plate Type:		Previous License Plate State:	LA
	59330 W W		
Previous Owner Mailing Address:	HARLEAUX ST		
	PLAQUEMINE, LA		
	70764-2969		

Previous Owner:	MCCLAY, JAMES	DOB:	
Title Transfer Date:	11/02/2012	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
	59330 W W		
Previous Owner Mailing Address:	HARLEAUX ST		
	PLAQUEMINE, LA		
	70764-2969		

Previous Owner:	JEFFERSON, JAMES	DOB:	
	R.		
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	07/19/2012
License Plate:	NONE	Plate Renewal Date:	07/19/2011
License Plate State:	LA	Previous License Plate:	B0458785
Plate Type:		Previous License Plate State:	LA
	58444 ALLEN ST		
Previous Owner Mailing Address:	PLAQUEMINE, LA		
	70764-3054		

Previous Owner:	JEFFERSON, JAMES	DOB:	
	R.		
Title Transfer Date:	07/19/2011	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
	58444 ALLEN ST		
Previous Owner Mailing Address:	PLAQUEMINE, LA		
	70764-3054		

Previous Owner: BRIDGES, DWAYNE P. **DOB:**
Title Transfer Date: UNKNOWN **Plate Expiration Date:** 09/20/2009
License Plate: W0424758 **Plate Renewal Date:** 10/07/2005
License Plate State: LA **Previous License Plate:**
Plate Type: **Previous License Plate State:**
10065 ADAM DR
Previous Owner Mailing Address: DENHAM SPRINGS,
LA 70726-7722

Previous Owner: LEWIS, CLIFFORD **DOB:**
Title Transfer Date: UNKNOWN **Plate Expiration Date:** 06/20/2006
License Plate: B0458785 **Plate Renewal Date:** 12/27/2005
License Plate State: LA **Previous License Plate:** W0424758
Plate Type: **Previous License Plate State:** LA
2580 PLANK RD
Previous Owner Mailing Address: BATON ROUGE, LA
70805-8049

Previous Owner: LEWIS, CLIFFORD **DOB:**
Title Transfer Date: UNKNOWN **Plate Expiration Date:** 06/20/2006
License Plate: B0458785 **Plate Renewal Date:** 12/27/2005
License Plate State: LA **Previous License Plate:**
Plate Type: **Previous License Plate State:**
2580 PLANK RD
Previous Owner Mailing Address: BATON ROUGE, LA
70805-8049

Previous Owner: LEWIS, CLIFFORD **DOB:**
Title Transfer Date: 12/27/2005 **Plate Expiration Date:**
License Plate: **Plate Renewal Date:**
License Plate State: **Previous License Plate:**
Plate Type: **Previous License Plate State:**
2580 PLANK RD
Previous Owner Mailing Address: BATON ROUGE, LA
70805-8049

2013 LAWH

Registered Owner: BRIDGES, DWAYNE **DOB:**
PAUL
Owner Type: REGISTRANT **Plate Registration Date:** 06/05/2013
Plate Expiration Date: 05/31/2016 **Plate Renewal Date:** 06/01/2015
License Plate: 119557H **Decal Number:**
License Plate State: TX **Previous Plate:** 119557H
Plate Type: TRAILER **Previous Plate State:** TX
628 DESTIN DR
Mailing Address: FORT WORTH, TX
76131

Year: 20130000 **Make/Model:** LAWH
Style: **Series:**

	UT		
VIN:	44Z122LS2DT015705	Type:	UNKNOWN
Number of Axles:		Vehicle Length:	
Vehicle Weight:	lbs	Color:	RED

Previous Owner History

Previous Owner:	BRIDGES, DWAYNE PAUL	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	05/31/2015
License Plate:	119557H	Plate Renewal Date:	06/01/2014
License Plate State:	TX	Previous License Plate:	119557H
Plate Type:	TRAILER	Previous License Plate State:	TX
Previous Owner Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255		

Previous Owner:	BRIDGES, DWAYNE	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	05/31/2015
License Plate:		Plate Renewal Date:	06/01/2014
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255		

Previous Owner:	BRIDGES, DWAYNE	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	05/31/2014
License Plate:	119557H	Plate Renewal Date:	06/05/2013
License Plate State:	TX	Previous License Plate:	
Plate Type:	TRAILER	Previous License Plate State:	
Previous Owner Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255		

Previous Owner:	BRIDGES, DWAYNE P.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	05/31/2014
License Plate:		Plate Renewal Date:	06/05/2013
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255		

2004 NISSAN 350Z

Registered Owner:	GARZA, EDDIE ALBERTO	DOB:	
Owner Type:	REGISTRANT	Plate Registration Date:	07/08/2015
Plate Expiration Date:	06/30/2016	Plate Renewal Date:	07/08/2015

License Plate:	GCP2466	Decal Number:	
License Plate State:	TX	Previous Plate:	CJF3523
Plate Type:	PRIVATE	Previous Plate State:	TX
Mailing Address:	8541 HAWKVIEW DR FORT WORTH, TX 76179		
Year:	20040000	Make/Model:	NISSAN 350Z
Style:	COUPE 2D 2P	Series:	BASE ENTHUSIAST
VIN:	JN1AZ34E84T061718	Type:	PERFORMAN
Number of Axles:		Vehicle Length:	PASSENGER CAR
Vehicle Weight:	lbs	Color:	RED

Title History

Title Number:	22031142191250152	Original Title Date:	07/15/2015
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Title Holder Name:	GARZA, EDDIE ALBERTO	Title Holder Type:	OWNER
Title Transfer Date:	07/15/2015		
Title Holder Mailing Address:	8541 HAWKVIEW DR FORT WORTH, TX 76179		

Lien Holder History

Lien Holder:	NORTHWEST FEDERAL CREDIT UNION PO BOX 279437	Lien Holder Type:	LIEN HOLDER
Lien Holder Mailing Address:	SACRAMENTO, CA 95827		

Previous Owner History

Previous Owner:	LY, BAO TUONG	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	08/31/2015
License Plate:	CJF3523	Plate Renewal Date:	09/15/2014
License Plate State:	TX	Previous License Plate:	CJF3523
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	7401 RANGER WAY FORT WORTH, TX 76133-8932		

Previous Owner: BRIDGES, DWAYNE **DOB:**
Title Transfer Date: UNKNOWN **Plate Expiration Date:** 08/31/2015
License Plate: **Plate Renewal Date:** 09/01/2014
License Plate State: **Previous License Plate:**
Plate Type: **Previous License Plate State:**
 628 DESTIN DR
Previous Owner Mailing Address: FORT WORTH, TX
 76131-4255

Previous Owner: LY, BAO TUONG **DOB:**
Title Transfer Date: 09/22/2014 **Plate Expiration Date:**
License Plate: **Plate Renewal Date:**
License Plate State: **Previous License Plate:**
Plate Type: **Previous License Plate State:**
 7401 RANGER WAY
Previous Owner Mailing Address: FORT WORTH, TX
 76133-8932

Previous Owner: BRIDGES, DWAYNE **DOB:**
 PAUL
Title Transfer Date: UNKNOWN **Plate Expiration Date:** 08/31/2014
License Plate: CJF3523 **Plate Renewal Date:** 09/09/2013
License Plate State: TX **Previous License Plate:** 774EBX
Plate Type: PRIVATE **Previous License Plate State:** KS
 628 DESTIN DR
Previous Owner Mailing Address: FORT WORTH, TX
 76131-4255

Previous Owner: BRIDGES, DWAYNE **DOB:**
 PAUL
Title Transfer Date: 09/16/2013 **Plate Expiration Date:**
License Plate: **Plate Renewal Date:**
License Plate State: **Previous License Plate:**
Plate Type: **Previous License Plate State:**
 628 DESTIN DR
Previous Owner Mailing Address: FORT WORTH, TX
 76131-4255

Previous Owner: BRIDGES, DWAYNE **DOB:**
Title Transfer Date: 09/16/2013 **Plate Expiration Date:**
License Plate: **Plate Renewal Date:**
License Plate State: **Previous License Plate:**
Plate Type: **Previous License Plate State:**
 628 DESTIN DR
Previous Owner Mailing Address: FORT WORTH, TX
 76131-4255

2013 CHEVROLET TRAVERSE

Registered Owner: BRIDGES, DANA **DOB:**
Owner Type: REGISTRANT **Plate Registration Date:** 06/05/2013
Plate Expiration Date: 06/30/2016 **Plate Renewal Date:** 07/01/2015
License Plate: CCR0739 **Decal Number:**

License Plate State:	TX	Previous Plate:	CCR0739
Plate Type:	PRIVATE	Previous Plate State:	TX
Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131		
Registered Owner:	BRIDGES, DWAYNE PAUL	DOB:	
Owner Type:	REGISTRANT	Plate Registration Date:	06/05/2013
Plate Expiration Date:	06/30/2016	Plate Renewal Date:	07/01/2015
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131		
Year:	20130000	Make/Model:	CHEVROLET TRAVERSE
Style:	SUV 4D 7P	Series:	LTZ
VIN:	1GNKRLKD2DJ143409	Type:	PASSENGER CAR
Number of Axles:		Vehicle Length:	
Vehicle Weight:	lbs	Color:	RED

Title History

Title Number:	28695342291007466	Original Title Date:	10/16/2015
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Title Holder Name:	BRIDGES, DANA	Title Holder Type:	OWNER
Title Transfer Date:	10/16/2015		
Title Holder Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131		

Title Number:		Original Title Date:	
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Title Holder Name:	BRIDGES, DWAYNE PAUL	Title Holder Type:	OWNER
Title Transfer Date:	10/16/2015		
Title Holder Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131		

Previous Owner History

Previous Owner:	BRIDGES, DANA	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	05/31/2015
License Plate:	CCR0739	Plate Renewal Date:	06/01/2014
License Plate State:	TX	Previous License Plate:	CCR0739
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255		

Previous Owner:	BRIDGES, DWAYNE	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	05/31/2015
License Plate:		Plate Renewal Date:	06/01/2014
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255		

Previous Owner:	BRIDGES, DANA	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	05/31/2014
License Plate:	CCR0739	Plate Renewal Date:	06/05/2013
License Plate State:	TX	Previous License Plate:	
Plate Type:	PRIVATE	Previous License Plate State:	
Previous Owner Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255		

Previous Owner:	BRIDGES, DWAYNE	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	05/31/2014
License Plate:		Plate Renewal Date:	06/05/2013
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255		

Previous Owner:	BRIDGES, DWAYNE P.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	05/31/2014
License Plate:		Plate Renewal Date:	06/05/2013
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255		

Previous Owner:	BRIDGES, DANA	DOB:	
Title Transfer Date:	06/14/2013	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	

Plate Type:	628 DESTIN DR	Previous License Plate State:
Previous Owner Mailing Address:	FORT WORTH, TX 76131-4255	
Previous Owner:	BRIDGES, DWAYNE	DOB:
Title Transfer Date:	06/14/2013	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:
Previous Owner Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255	
Title Transfer Date:	06/14/2013	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:
Previous Owner Mailing Address:	PO BOX 674 MINNEAPOLIS, MN 55440-0674	
Previous Owner Physical Address:	PO BOX 8100 COCKEYSVILLE, MD 21030-8100	
Previous Owner:	BRIDGES, DWAYNE P.	DOB:
Title Transfer Date:	06/14/2013	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:
Previous Owner Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255	
Title Transfer Date:	06/14/2013	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:
Previous Owner Mailing Address:	PO BOX 674 MINNEAPOLIS, MN 55440-0674	
Previous Owner:	BRIDGES, DWAYNE PAUL	DOB:
Title Transfer Date:	06/14/2013	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:
Previous Owner Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255	
Title Transfer Date:	06/14/2013	Plate Expiration Date:

License Plate:
License Plate State:
Plate Type:

Plate Renewal Date:
Previous License Plate:
Previous License Plate State:

Previous Owner Mailing Address: PO BOX 8102
COCKEYSVILLE, MD
21030-8102

2007 TOYOTA TUNDRA

Registered Owner: BRIDGES, DWAYNE DOB:
PAUL

Owner Type: REGISTRANT Plate Registration Date: 05/20/2013
Plate Expiration Date: 05/31/2016 Plate Renewal Date: 07/03/2015
License Plate: BZJ4881 Decal Number:
License Plate State: TX Previous Plate: BZJ4881
Plate Type: PRIVATE Previous Plate State: TX
628 DESTIN DR
Mailing Address: FORT WORTH, TX
76131

Year: 20070000 Make/Model: TOYOTA TUNDRA
Style: DOUBLE CAB 4D 4 Series: SR5
VIN: 5TBRV54167S471143 Type: PASSENGER CAR
Number of Axles: Vehicle Length:
Vehicle Weight: lbs Color: SILVER/STAINLESS

Title History

Title Number: 22034241412120843 Original Title Date: 05/29/2013
License Plate: Decal Number:
License Plate State: Previous Plate:
Plate Type: Previous Plate State:
Title Holder Name: BRIDGES, DWAYNE Title Holder Type: OWNER
PAUL
Title Transfer Date: 05/29/2013
628 DESTIN DR
Title Holder Mailing Address: FORT WORTH, TX
76131

Lien Holder History

Lien Holder: TRICOLOR AUTO Lien Holder Type: LIEN HOLDER
GROUP LLC
545 E JOHN
Lien Holder Mailing Address: CARPENTER FWY
STE 1900
IRVING, TX 75062

Previous Owner History

Previous Owner: BRIDGES, DWAYNE DOB:
 Title Transfer Date: UNKNOWN Plate Expiration Date: 05/31/2015
 License Plate: BZJ4881 Plate Renewal Date: 06/04/2014
 License Plate State: TX Previous License Plate: BZJ4881
 Plate Type: PRIVATE Previous License Plate State: TX
 628 DESTIN DR
 Previous Owner Mailing Address: FORT WORTH, TX
 76131-4255

Previous Owner: BRIDGES, DWAYNE DOB:
 Title Transfer Date: UNKNOWN Plate Expiration Date: 05/31/2015
 License Plate: UNKNOWN Plate Renewal Date: 06/04/2014
 License Plate State: TX Previous License Plate:
 Plate Type: TX Previous License Plate State:
 628 DESTIN DR
 Previous Owner Mailing Address: FORT WORTH, TX
 76131-4255

Previous Owner: BRIDGES, DWAYNE DOB:
 Title Transfer Date: UNKNOWN Plate Expiration Date: 04/30/2014
 License Plate: BZJ4881 Plate Renewal Date: 05/20/2013
 License Plate State: TX Previous License Plate: J83SZU
 Plate Type: PRIVATE Previous License Plate State: FL
 628 DESTIN DR
 Previous Owner Mailing Address: FORT WORTH, TX
 76131-4255

Previous Owner: BRIDGES, DWAYNE DOB:
 Title Transfer Date: UNKNOWN Plate Expiration Date: 04/30/2014
 License Plate: UNKNOWN Plate Renewal Date: 05/20/2013
 License Plate State: TX Previous License Plate:
 Plate Type: TX Previous License Plate State:
 628 DESTIN DR
 Previous Owner Mailing Address: FORT WORTH, TX
 76131-4255

Previous Owner: BRIDGES, DWAYNE P. DOB:
 Title Transfer Date: UNKNOWN Plate Expiration Date: 04/30/2014
 License Plate: UNKNOWN Plate Renewal Date: 05/20/2013
 License Plate State: TX Previous License Plate:
 Plate Type: TX Previous License Plate State:
 628 DESTIN DR
 Previous Owner Mailing Address: FORT WORTH, TX
 76131-4255

Previous Owner: BRIDGES, DWAYNE P. DOB:
 Title Transfer Date: 05/29/2013 Plate Expiration Date:
 License Plate: Plate Renewal Date:

License Plate State:
Plate Type:

Previous License Plate:
Previous License Plate State:

628 DESTIN DR
FORT WORTH, TX
76131-4255

Previous Owner Mailing Address:

Previous Owner:
Title Transfer Date:
License Plate:
License Plate State:
Plate Type:

BRIDGES, DWAYNE
05/29/2013

DOB:
Plate Expiration Date:
Plate Renewal Date:
Previous License Plate:
Previous License Plate State:

628 DESTIN DR
FORT WORTH, TX
76131-4255

Previous Owner Mailing Address:

2006 CHEVROLET COLORADO

Registered Owner: BRIDGES, DWAYNE DOB:
PAUL

Owner Type: REGISTRANT Plate Registration Date: 06/06/2013

Plate Expiration Date: 03/31/2016 Plate Renewal Date: 04/29/2015

License Plate: CDC4724 Decal Number:

License Plate State: TX Previous Plate: CDC4724

Plate Type: PRIVATE Previous Plate State: TX

Mailing Address: UNKNOWN

Year: 20060000 Make/Model: CHEVROLET COLORADO

Style: EXTENDED CAB 2D Series: LS Z85 LT Z85 LT ZQ8
W/T

VIN: 1GCCS196368142390 Type: PASSENGER CAR

Number of Axles:
Vehicle Weight: lbs Vehicle Length: Color: YELLOW

Title History

Title Number: 22043241834163156 Original Title Date: 07/25/2014

License Plate:
License Plate State:
Plate Type:

Decal Number:
Previous Plate:
Previous Plate State:

Title Holder Name: BRIDGES, DWAYNE Title Holder Type: OWNER
PAUL

Title Transfer Date: 07/25/2014

628 DESTIN DR
FORT WORTH, TX
76131

Title Holder Mailing Address:

Previous Owner History

Previous Owner: BRIDGES, DWAYNE **DOB:**
Title Transfer Date: UNKNOWN **Plate Expiration Date:** 05/31/2014
License Plate: CDC4724 **Plate Renewal Date:** 07/16/2014
License Plate State: TX **Previous License Plate:** CDC4724
Plate Type: PRIVATE **Previous License Plate State:** TX
 628 DESTIN DR
Previous Owner Mailing Address: FORT WORTH, TX
 76131-4255

Previous Owner: BRIDGES, DWAYNE **DOB:**
 PAUL
Title Transfer Date: UNKNOWN **Plate Expiration Date:** 05/31/2014
License Plate: UNKNOWN **Plate Renewal Date:** 07/16/2014
License Plate State: TX **Previous License Plate:**
Plate Type: PRIVATE **Previous License Plate State:**
 628 DESTIN DR
Previous Owner Mailing Address: FORT WORTH, TX
 76131-4255

Previous Owner: BRIDGES, DWAYNE **DOB:**
Title Transfer Date: UNKNOWN **Plate Expiration Date:** 05/31/2014
License Plate: CDC4724 **Plate Renewal Date:** 06/06/2013
License Plate State: TX **Previous License Plate:** BM79760
Plate Type: PRIVATE **Previous License Plate State:** TX
 628 DESTIN DR
Previous Owner Mailing Address: FORT WORTH, TX
 76131-4255

Previous Owner: BRIDGES, DWAYNE P. **DOB:**
Title Transfer Date: UNKNOWN **Plate Expiration Date:** 05/31/2014
License Plate: UNKNOWN **Plate Renewal Date:** 06/06/2013
License Plate State: TX **Previous License Plate:**
Plate Type: PRIVATE **Previous License Plate State:**
 628 DESTIN DR
Previous Owner Mailing Address: FORT WORTH, TX
 76131-4255

Previous Owner: ROMERO, MARIA **DOB:**
Title Transfer Date: UNKNOWN **Plate Expiration Date:** 01/31/2014
License Plate: BM79760 **Plate Renewal Date:** 02/01/2013
License Plate State: TX **Previous License Plate:** BM79760
Plate Type: PRIVATE **Previous License Plate State:** TX
 1832 OAKLAND BLVD
Previous Owner Mailing Address: FORT WORTH, TX
 76103-1528

Previous Owner: ROMERO, MARIA **DOB:**
Title Transfer Date: UNKNOWN **Plate Expiration Date:** 01/31/2013
License Plate: BM79760 **Plate Renewal Date:** 02/09/2012
License Plate State: TX **Previous License Plate:** BG76229

Plate Type:	PRIVATE	Previous License Plate State:	TX
	1832 OAKLAND BLVD		
Previous Owner Mailing Address:	FORT WORTH, TX		
	76103-1528		
Previous Owner:	ROMERO, MARIA	DOB:	
Title Transfer Date:	11/06/2012	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
	1832 OAKLAND BLVD		
Previous Owner Mailing Address:	FORT WORTH, TX		
	76103-1528		
Title Transfer Date:	11/06/2012	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
	201 E ABRAM ST		
Previous Owner Mailing Address:	ARLINGTON, TX		
	76010-1146		
Previous Owner:	FILSAIME, STEVE D.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	08/31/2012
License Plate:	BG76229	Plate Renewal Date:	09/08/2011
License Plate State:	TX	Previous License Plate:	07HZY3
Plate Type:	PRIVATE	Previous License Plate State:	TX
	2805 MATTHEWS DR		
Previous Owner Mailing Address:	FORT WORTH, TX		
	76118-6535		
Previous Owner:	ROMERO, MARIA	DOB:	
Title Transfer Date:	02/17/2012	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
	1832 OAKLAND BLVD		
Previous Owner Mailing Address:	FORT WORTH, TX		
	76103-1528		
Previous Owner:	FILSAIME, STEVE D.	DOB:	
Title Transfer Date:	09/19/2011	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
	2805 MATTHEWS DR		
Previous Owner Mailing Address:	FORT WORTH, TX		
	76118-6535		
Title Transfer Date:	09/19/2011	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	

Previous Owner Mailing Address:	PO BOX 14461 ARLINGTON, TX 76094-1461		
Previous Owner:	AARON RENTS INC.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	08/31/2011
License Plate:	07HZY3	Plate Renewal Date:	09/01/2010
License Plate State:	TX	Previous License Plate:	07HZY3
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	1015 COBB PLACE BLVD NW KENNESAW, GA 30144-3672		
Previous Owner Physical Address:	1618 SPENCER HWY SOUTH HOUSTON, TX 77587-3744		
Previous Owner:	AARON RENTS INC.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	08/31/2010
License Plate:	07HZY3	Plate Renewal Date:	09/01/2009
License Plate State:	TX	Previous License Plate:	07HZY3
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	417 20TH ST N BIRMINGHAM, AL 35203-3203		
Previous Owner Physical Address:	1618 SPENCER HWY SOUTH HOUSTON, TX 77587-3744		
Previous Owner:	AARON RENTS INC.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	08/31/2009
License Plate:	07HZY3	Plate Renewal Date:	09/01/2008
License Plate State:	TX	Previous License Plate:	07HZY3
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	1015 COBB PLACE BLVD NW KENNESAW, GA 30144-3672		
Previous Owner Physical Address:	1739 SW LOOP 410 SAN ANTONIO, TX 78227-1668		
Previous Owner:	INC.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	08/31/2009
License Plate:		Plate Renewal Date:	09/01/2008
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	PO BOX 1203 MONTGOMERY, AL 36102-1203		

Previous Owner Physical Address:	1739 SW LOOP 410 SAN ANTONIO, TX 78227-1668		
Previous Owner:	REGIONS BANK AARON RENTS INC.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	08/31/2009
License Plate:		Plate Renewal Date:	09/01/2008
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	PO BOX 1203 MONTGOMERY, AL 36102-1203		
Previous Owner Physical Address:	1739 SW LOOP 410 SAN ANTONIO, TX 78227-1668		
Previous Owner:	AARON RENTS INC.	DOB:	
Title Transfer Date:	06/01/2009	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	1015 COBB PLACE BLVD NW KENNESAW, GA 30144-3672		
Previous Owner Physical Address:	1739 SW LOOP 410 SAN ANTONIO, TX 78227-1668		
Previous Owner:	REGIONS BANK AARON RENTS INC.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	08/31/2008
License Plate:	07HZY3	Plate Renewal Date:	09/26/2007
License Plate State:	TX	Previous License Plate:	07HZY3
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	PO BOX 1203 MONTGOMERY, AL 36102-1203		
Previous Owner Physical Address:	1739 SW LOOP 410 SAN ANTONIO, TX 78227-1673		
Previous Owner:	INC.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	08/31/2008
License Plate:		Plate Renewal Date:	09/26/2007
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	PO BOX 1203 MONTGOMERY, AL 36102-1203		

Previous Owner Physical Address:	1739 SW LOOP 410 SAN ANTONIO, TX 78227-1673		
Previous Owner:	INC.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	08/31/2007
License Plate:	07HZY3	Plate Renewal Date:	09/01/2006
License Plate State:	TX	Previous License Plate:	07HZY3
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	PO BOX 1203 MONTGOMERY, AL 36102-1203 1739 SW LOOP 410		
Previous Owner Physical Address:	SAN ANTONIO, TX 78227-1673		
Previous Owner:	REGIONS BANK AARON RENTS INC.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	08/31/2007
License Plate:		Plate Renewal Date:	09/01/2006
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	PO BOX 1203 MONTGOMERY, AL 36102-1203 800 MAIN ST		
Previous Owner Physical Address:	LIBERTY, TX 77575-3735		
Previous Owner:	INC.	DOB:	
Title Transfer Date:	09/17/2005	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	PO BOX 1203 MONTGOMERY, AL 36102-1203 1739 SW LOOP 410		
Previous Owner Physical Address:	SAN ANTONIO, TX 78227-1673		
Previous Owner:	REGIONS BANK AARON RENTS INC.	DOB:	
Title Transfer Date:	09/17/2005	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	PO BOX 1203 MONTGOMERY, AL 36102-1203 800 MAIN ST		

Previous Owner Physical Address: LIBERTY, TX
77575-3735

Previous Owner: REGIONS BANK
AARON RENTS INC.

DOB:

Title Transfer Date: 09/17/2005

Plate Expiration Date:

License Plate:

Plate Renewal Date:

License Plate State:

Previous License Plate:

Plate Type:

Previous License Plate State:

Previous Owner Mailing Address: PO BOX 1203
MONTGOMERY, AL
36102-1203

1739 SW LOOP 410

Previous Owner Physical Address: SAN ANTONIO, TX
78227-1673

2007 CHEVROLET SILVERADO 1500

Registered Owner: BRIDGES, DWAYNE
PAUL

DOB:

Owner Type: REGISTRANT

Plate Registration Date: 04/17/2014

Plate Expiration Date: 03/31/2016

Plate Renewal Date: 04/01/2015

License Plate: DHS4532

Decal Number:

License Plate State: TX

Previous Plate: DHS4532

Plate Type: PRIVATE

Previous Plate State: TX

Mailing Address: 628 DESTIN DR
FORT WORTH, TX
76131

Year: 20070000

Make/Model: CHEVROLET SILVERADO
1500

Style: CREW CAB 4D

Series: LS LT LTZ W/T

VIN: 2GCEC13CX71590618

Type: PASSENGER CAR

Number of Axles:

Vehicle Length:

Vehicle Weight: lbs

Color: RED RED

Previous Owner History

Previous Owner: BRIDGES, DWAYNE
PAUL

DOB:

Title Transfer Date: UNKNOWN

Plate Expiration Date: 03/31/2015

License Plate: DHS4532

Plate Renewal Date: 04/17/2014

License Plate State: TX

Previous License Plate: CFP0670

Plate Type: PRIVATE

Previous License Plate State: TX

Previous Owner Mailing Address: 628 DESTIN DR
FORT WORTH, TX
76131-4255

Previous Owner: BRIDGES, DWAYNE P.

DOB:

Title Transfer Date: UNKNOWN

Plate Expiration Date: 03/31/2015

License Plate:		Plate Renewal Date:	04/17/2014
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255		
Previous Owner:	SCHNEIDER, ROBERT	DOB:	1943
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	06/30/2014
License Plate:	CFP0670	Plate Renewal Date:	07/23/2013
License Plate State:	TX	Previous License Plate:	X0344867
Plate Type:	PRIVATE	Previous License Plate State:	LA
Previous Owner Mailing Address:	10201 JACKSBORO HWY FORT WORTH, TX 76135-4705		
Previous Owner:	BRIDGES, DWAYNE PAUL	DOB:	
Title Transfer Date:	04/28/2014	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255		
Title Transfer Date:	04/28/2014	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	PO BOX 93192 SOUTHLAKE, TX 76092-1192		
Previous Owner:	BRIDGES, DWAYNE P.	DOB:	
Title Transfer Date:	04/28/2014	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255		
Previous Owner:	SCHNEIDER, ROBERT	DOB:	1943
Title Transfer Date:	08/01/2013	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	10201 JACKSBORO HWY FORT WORTH, TX 76135-4705		

Title Transfer Date: 08/01/2013
 License Plate:
 License Plate State:
 Plate Type:
 Previous Owner Mailing Address: PO BOX 93192
 SOUTHLAKE, TX
 76092-1192

Plate Expiration Date:
 Plate Renewal Date:
 Previous License Plate:
 Previous License Plate State:

1975 CHEVROLET CORVETTE

Registered Owner: BRIDGES, DWAYNE
 PAUL
 Owner Type: REGISTRANT
 Plate Expiration Date: 08/31/2013
 License Plate: CY1G278
 License Plate State: TX
 Plate Type: PRIVATE
 628 DESTIN DR
 Mailing Address: FORT WORTH, TX
 76131

DOB:
 Plate Registration Date: 09/13/2011
 Plate Renewal Date: 09/01/2012
 Decal Number:
 Previous Plate: CY1G278
 Previous Plate State: TX

Registered Owner: BRIDGES, DWAYNE
 Owner Type: REGISTRANT
 Plate Expiration Date: 08/31/2013
 License Plate:
 License Plate State:
 Plate Type:
 628 DESTIN DR
 Mailing Address: FORT WORTH, TX
 76131

DOB:
 Plate Registration Date: 09/13/2011
 Plate Renewal Date: 09/01/2012
 Decal Number:
 Previous Plate:
 Previous Plate State:

Year: 19750000
 Style: 2T
 VIN: 1Z37J5S426301
 Number of Axles:
 Vehicle Weight: lbs

Make/Model: CHEVROLET CORVETTE
 Series: SPORT
 Type: PASSENGER CAR
 Vehicle Length:
 Color: RED

Title History

Title Number: 22036740797121744
 License Plate:
 License Plate State:
 Plate Type:
 Title Holder Name: BRIDGES, DWAYNE
 PAUL
 Title Transfer Date: 09/21/2011
 628 DESTIN DR
 Title Holder Mailing Address: FORT WORTH, TX
 76131

Original Title Date: 09/21/2011
 Decal Number:
 Previous Plate:
 Previous Plate State:
 Title Holder Type: OWNER

Previous Owner History

Previous Owner:	BRIDGES, DWAYNE	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	08/31/2012
License Plate:	CY1G278	Plate Renewal Date:	09/13/2011
License Plate State:	TX	Previous License Plate:	Y52FPF
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255		

Previous Owner:	BRIDGES, DANA	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	08/31/2012
License Plate:		Plate Renewal Date:	09/13/2011
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255		

Previous Owner:	BRIDGES, DANA	DOB:	
Title Transfer Date:	09/21/2011	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255		

Previous Owner:	BRIDGES, DWAYNE	DOB:	
Title Transfer Date:	09/21/2011	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255		

Previous Owner:	GARNER, JANICE	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	06/30/2006
License Plate:	Y52FPF	Plate Renewal Date:	07/20/2005
License Plate State:	TX	Previous License Plate:	Y52FPF
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	PO BOX 698 EDGEWOOD, TX 75117-0698		
Previous Owner Physical Address:	308 S HOUSTON ST EDGEWOOD, TX 75117-3102		

Previous Owner: GARNER, WILLIAM D. **DOB:**
Title Transfer Date: UNKNOWN **Plate Expiration Date:** 06/30/2006
License Plate: **Plate Renewal Date:** 07/20/2005
License Plate State: **Previous License Plate:**
Plate Type: **Previous License Plate State:**

Previous Owner Mailing Address: PO BOX 698
 EDGEWOOD, TX
 75117-0698
Previous Owner Physical Address: 308 S HOUSTON ST
 EDGEWOOD, TX
 75117-3102

Previous Owner: FETTY, HAROLD D. **DOB:**
Title Transfer Date: UNKNOWN **Plate Expiration Date:** 06/30/2006
License Plate: **Plate Renewal Date:** 07/20/2005
License Plate State: **Previous License Plate:**
Plate Type: **Previous License Plate State:**

Previous Owner Mailing Address: 4141 VALLEY VIEW
 DR
 LONE OAK, TX
 75453-5274

Previous Owner: FETTY, HAROLD D. **DOB:**
Title Transfer Date: 03/30/2006 **Plate Expiration Date:**
License Plate: **Plate Renewal Date:**
License Plate State: **Previous License Plate:**
Plate Type: **Previous License Plate State:**

Previous Owner Mailing Address: 4141 VALLEY VIEW
 DR
 LONE OAK, TX
 75453-5274

2008 GMC SIERRA 1500

Registered Owner: BRIDGES, DWAYNE **DOB:**
 PAUL
Owner Type: REGISTRANT **Plate Registration Date:** 03/28/2014
Plate Expiration Date: 02/28/2016 **Plate Renewal Date:** 03/01/2015
License Plate: CZS3178 **Decal Number:**
License Plate State: TX **Previous Plate:** CZS3178
Plate Type: PRIVATE **Previous Plate State:** TX

Mailing Address: 628 DESTIN DR
 FORT WORTH, TX
 76131

Year: 20080000 **Make/Model:** GMC SIERRA 1500
Style: CREW CAB 4D **Series:** DENALI
VIN: 2GTEK638781290564 **Type:** PASSENGER CAR
Number of Axles: **Vehicle Length:**
Vehicle Weight: lbs **Color:** WHITE

Title History

Title Number:	22020541724112641	Original Title Date:	04/09/2014
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Title Holder Name:	BRIDGES, DWAYNE PAUL	Title Holder Type:	OWNER
Title Transfer Date:	04/09/2014		
Title Holder Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131		

Lien Holder History

Lien Holder:	AUTO NOTE LLC PO BOX 93192	Lien Holder Type:	LIEN HOLDER
Lien Holder Mailing Address:	SOUTHLAKE, TX 76092		

Previous Owner History

Previous Owner:	BRIDGES, DWAYNE P.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	02/28/2015
License Plate:	CZS3178	Plate Renewal Date:	03/28/2014
License Plate State:	TX	Previous License Plate:	52TNM7
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255		
Previous Owner:	BRIDGES, DWAYNE PAUL	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	02/28/2015
License Plate:		Plate Renewal Date:	03/28/2014
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255		
Previous Owner:	BRIDGES, DWAYNE P.	DOB:	
Title Transfer Date:	04/09/2014	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255		

Previous Owner:	BELL, FOLSOM	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	03/31/2014
License Plate:	52TNM7	Plate Renewal Date:	04/01/2012
License Plate State:	TX	Previous License Plate:	52TNM7
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	5528 NAKOMA DR DALLAS, TX 75209-5622		

Previous Owner:	BELL, FOLSOM	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	03/31/2012
License Plate:	52TNM7	Plate Renewal Date:	05/01/2010
License Plate State:	TX	Previous License Plate:	52TNM7
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	5528 NAKOMA DR DALLAS, TX 75209-5622		

Previous Owner:	BELL, FOLSOM	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	04/30/2010
License Plate:	52TNM7	Plate Renewal Date:	05/01/2009
License Plate State:	TX	Previous License Plate:	52TNM7
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	5528 NAKOMA DR DALLAS, TX 75209-5622		

Previous Owner:	BELL, FOLSOM	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	04/30/2009
License Plate:	52TNM7	Plate Renewal Date:	05/30/2008
License Plate State:	TX	Previous License Plate:	
Plate Type:	PRIVATE	Previous License Plate State:	
Previous Owner Mailing Address:	5528 NAKOMA DR DALLAS, TX 75209-5622		

Previous Owner:	BELL, FOLSOM	DOB:	
Title Transfer Date:	06/11/2008	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	5528 NAKOMA DR DALLAS, TX 75209-5622 130 COUNTY ROAD 104		
Previous Owner Physical Address:	ROBY, TX 79543-3312		

2007 CHEVROLET SILVERADO 1500

Registered Owner:	BRIDGES, DANA	DOB:	
Owner Type:	REGISTRANT	Plate Registration Date:	06/28/2012
Plate Expiration Date:	05/31/2015	Plate Renewal Date:	06/01/2014
License Plate:	BV82790	Decal Number:	
License Plate State:	TX	Previous Plate:	BV82790
Plate Type:	PRIVATE	Previous Plate State:	TX
Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131		

Registered Owner:	BRIDGES, DWAYNE PAUL	DOB:	
Owner Type:	REGISTRANT	Plate Registration Date:	06/28/2012
Plate Expiration Date:	05/31/2015	Plate Renewal Date:	06/01/2014
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131		

Registered Owner:	BRIDGES, DWAYNE	DOB:	
Owner Type:	REGISTRANT	Plate Registration Date:	06/28/2012
Plate Expiration Date:	05/31/2015	Plate Renewal Date:	06/01/2014
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131		

Year:	20070000	Make/Model:	CHEVROLET SILVERADO 1500
Style:	CREW CAB 4D	Series:	LT LTZ W/T
VIN:	3GCEC13J17G540356	Type:	PASSENGER CAR
Number of Axles:		Vehicle Length:	
Vehicle Weight:	lbs	Color:	WHITE

Title History

Title Number:	22037541086093122	Original Title Date:	07/09/2012
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Title Holder Name:	BRIDGES, DWAYNE PAUL	Title Holder Type:	OWNER
Title Transfer Date:	07/09/2012		

Title Holder Mailing Address: 628 DESTIN DR
FORT WORTH, TX
76131

Previous Owner History

Previous Owner:	BRIDGES, DANA	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	05/31/2014
License Plate:	BV82790	Plate Renewal Date:	06/01/2013
License Plate State:	TX	Previous License Plate:	BV82790
Plate Type:	PRIVATE	Previous License Plate State:	TX

Previous Owner Mailing Address: 628 DESTIN DR
FORT WORTH, TX
76131-4255

Previous Owner:	BRIDGES, DWAYNE P.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	05/31/2014
License Plate:		Plate Renewal Date:	06/01/2013
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	

Previous Owner Mailing Address: 628 DESTIN DR
FORT WORTH, TX
76131-4255

Previous Owner:	BRIDGES, DWAYNE P.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	05/31/2013
License Plate:	BV82790	Plate Renewal Date:	06/28/2012
License Plate State:	TX	Previous License Plate:	AM50906
Plate Type:	PRIVATE	Previous License Plate State:	TX

Previous Owner Mailing Address: 628 DESTIN DR
FORT WORTH, TX
76131-4255

Previous Owner:	BRIDGES, DWAYNE	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	05/31/2013
License Plate:		Plate Renewal Date:	06/28/2012
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	

Previous Owner Mailing Address: 628 DESTIN DR
FORT WORTH, TX
76131-4255

Previous Owner:	BRIDGES, DANA	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	05/31/2013
License Plate:		Plate Renewal Date:	06/28/2012
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	

Previous Owner Mailing Address: 628 DESTIN DR
FORT WORTH, TX
76131-4255

Previous Owner: BRIDGES, DWAYNE DOB:
 Title Transfer Date: 07/09/2012 Plate Expiration Date:
 License Plate: Plate Renewal Date:
 License Plate State: Previous License Plate:
 Plate Type: Previous License Plate State:

628 DESTIN DR
 Previous Owner Mailing Address: FORT WORTH, TX
 76131-4255

Previous Owner: BRIDGES, DWAYNE P. DOB:
 Title Transfer Date: 07/09/2012 Plate Expiration Date:
 License Plate: Plate Renewal Date:
 License Plate State: Previous License Plate:
 Plate Type: Previous License Plate State:

628 DESTIN DR
 Previous Owner Mailing Address: FORT WORTH, TX
 76131-4255

Previous Owner: BRIDGES, DANA DOB:
 Title Transfer Date: 07/09/2012 Plate Expiration Date:
 License Plate: Plate Renewal Date:
 License Plate State: Previous License Plate:
 Plate Type: Previous License Plate State:

628 DESTIN DR
 Previous Owner Mailing Address: FORT WORTH, TX
 76131-4255

Title Transfer Date: 07/09/2012 Plate Expiration Date:
 License Plate: Plate Renewal Date:
 License Plate State: Previous License Plate:
 Plate Type: Previous License Plate State:

PO BOX 189007
 Previous Owner Mailing Address: FORT LAUDERDALE,
 FL 33318-9007

Previous Owner: MUNIZ, ESTELLA C. DOB:
 Title Transfer Date: UNKNOWN Plate Expiration Date: 06/30/2012
 License Plate: AM50906 Plate Renewal Date: 07/11/2011
 License Plate State: TX Previous License Plate: AM50906
 Plate Type: PRIVATE Previous License Plate State: TX

3913 SELES
 Previous Owner Mailing Address: WESLACO, TX
 78596-0974

Previous Owner: MUNIZ, HECTOR DOB:
 Title Transfer Date: UNKNOWN Plate Expiration Date: 06/30/2012
 License Plate: Plate Renewal Date: 07/11/2011
 License Plate State: Previous License Plate:
 Plate Type: Previous License Plate State:

3913 SELES
 Previous Owner Mailing Address: WESLACO, TX
 78596-0974

Previous Owner: MUNIZ, ESTELLA C. DOB:
 Title Transfer Date: UNKNOWN Plate Expiration Date: 05/31/2011
 License Plate: AM50906 Plate Renewal Date: 06/15/2010
 License Plate State: TX Previous License Plate: 40VZP5
 Plate Type: PRIVATE Previous License Plate State: TX
 3913 SELES
 Previous Owner Mailing Address: WESLACO, TX
 78596-0974

Previous Owner: MUNIZ, HECTOR DOB:
 Title Transfer Date: UNKNOWN Plate Expiration Date: 05/31/2011
 License Plate: Plate Renewal Date: 06/15/2010
 License Plate State: Previous License Plate:
 Plate Type: Previous License Plate State:
 3913 SELES
 Previous Owner Mailing Address: WESLACO, TX
 78596-0974

Previous Owner: VILLA, MANUEL A. DOB:
 Title Transfer Date: UNKNOWN Plate Expiration Date: 05/31/2011
 License Plate: 40VZP5 Plate Renewal Date: 06/01/2010
 License Plate State: TX Previous License Plate: 40VZP5
 Plate Type: PRIVATE Previous License Plate State: TX
 2812 ASHLEY DR
 Previous Owner Mailing Address: PHARR, TX
 78577-6909

Previous Owner: MUNIZ, ESTELLA C. DOB:
 Title Transfer Date: 06/23/2010 Plate Expiration Date:
 License Plate: Plate Renewal Date:
 License Plate State: Previous License Plate:
 Plate Type: Previous License Plate State:
 3913 SELES
 Previous Owner Mailing Address: WESLACO, TX
 78596-0974

Previous Owner: MUNIZ, HECTOR DOB:
 Title Transfer Date: 06/23/2010 Plate Expiration Date:
 License Plate: Plate Renewal Date:
 License Plate State: Previous License Plate:
 Plate Type: Previous License Plate State:
 3913 SELES
 Previous Owner Mailing Address: WESLACO, TX
 78596-0974

Title Transfer Date: 06/23/2010 Plate Expiration Date:
 License Plate: Plate Renewal Date:
 License Plate State: Previous License Plate:
 Plate Type: Previous License Plate State:
 PO BOX 25120
 Previous Owner Mailing Address: LEHIGH VALLEY, PA

18002-5120

Previous Owner:	MUNIZ, ESTELLA	DOB:	
Title Transfer Date:	06/23/2010	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	

Previous Owner Mailing Address: 3913 SELES
WESLACO, TX
78596-0974

Title Transfer Date:	06/23/2010	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	

Previous Owner Mailing Address: PO BOX 25120
LEHIGH VALLEY, PA
18002-5120

Previous Owner:	VILLA, MANUEL A.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	05/31/2010
License Plate:	40VZP5	Plate Renewal Date:	06/01/2009
License Plate State:	TX	Previous License Plate:	40VZP5
Plate Type:	PRIVATE	Previous License Plate State:	TX

Previous Owner Mailing Address: 2812 ASHLEY DR
PHARR, TX
78577-6909

Previous Owner:	VILLA, MANUEL A.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	05/31/2009
License Plate:	40VZP5	Plate Renewal Date:	06/01/2008
License Plate State:	TX	Previous License Plate:	40VZP5
Plate Type:	PRIVATE	Previous License Plate State:	TX

Previous Owner Mailing Address: 2812 ASHLEY DR
PHARR, TX
78577-6909

Title Transfer Date:	06/20/2007	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	

Previous Owner Mailing Address: PO BOX 8104
COCKEYSVILLE, MD
21030-8104

Previous Owner:	VILLA, MANUEL A.	DOB:	
Title Transfer Date:	06/20/2007	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	

Previous Owner Mailing Address: 2812 ASHLEY DR
PHARR, TX

78577-6909

Title Transfer Date:	06/20/2007	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
	PO BOX 3100		
Previous Owner Mailing Address:	MIDLAND, TX		
	79702-3100		

2004 CHEVROLET AVALANCHE

Registered Owner:	BRIDGES, DWAYNE P.	DOB:	
Owner Type:	REGISTRANT	Plate Registration Date:	12/07/2007
Plate Expiration Date:	03/31/2014	Plate Renewal Date:	04/01/2013
License Plate:	42PYT5	Decal Number:	
License Plate State:	TX	Previous Plate:	42PYT5
Plate Type:	PRIVATE	Previous Plate State:	TX
	628 DESTIN DR		
Mailing Address:	FORT WORTH, TX		
	76131		

Registered Owner:	BRIDGES, DWAYNE	DOB:	
Owner Type:	REGISTRANT	Plate Registration Date:	12/07/2007
Plate Expiration Date:	03/31/2014	Plate Renewal Date:	04/01/2013
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
	628 DESTIN DR		
Mailing Address:	FORT WORTH, TX		
	76131		

Year:	20040000	Make/Model:	CHEVROLET AVALANCHE
Style:	SUV 4D 6P	Series:	1500
VIN:	3GNEK12TX4G139798	Type:	PASSENGER CAR
Number of Axles:		Vehicle Length:	
Vehicle Weight:	lbs	Color:	GRAY

Previous Owner History

Previous Owner:	BRIDGES, DWAYNE	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	03/31/2013
License Plate:	42PYT5	Plate Renewal Date:	04/01/2012
License Plate State:	TX	Previous License Plate:	42PYT5
Plate Type:	PRIVATE	Previous License Plate State:	TX
	628 DESTIN DR		
Previous Owner Mailing Address:	FORT WORTH, TX		
	76131-4255		

Previous Owner:	BRIDGES, DANA	DOB:	
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Title Transfer Date:	UNKNOWN	Plate Expiration Date:	03/31/2013
License Plate:		Plate Renewal Date:	04/01/2012
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	

628 DESTIN DR
 Previous Owner Mailing Address: FORT WORTH, TX
 76131-4255

Previous Owner:	BRIDGES, DWAYNE	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	03/31/2012
License Plate:	42PYT5	Plate Renewal Date:	07/25/2011
License Plate State:	TX	Previous License Plate:	42PYT5
Plate Type:	PRIVATE	Previous License Plate State:	TX

628 DESTIN DR
 Previous Owner Mailing Address: FORT WORTH, TX
 76131-4255

Previous Owner:	HARDIN, WILLIAM	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	03/31/2012
License Plate:		Plate Renewal Date:	04/06/2011
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	

1800 FULLER WISER
 RD
 Previous Owner Mailing Address: EULESS, TX
 76039-4610

Previous Owner:	BRIDGES, DWAYNE	DOB:	
Title Transfer Date:	08/02/2011	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	

628 DESTIN DR
 Previous Owner Mailing Address: FORT WORTH, TX
 76131-4255

Previous Owner:	BRIDGES, DANA	DOB:	
Title Transfer Date:	08/02/2011	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	

628 DESTIN DR
 Previous Owner Mailing Address: FORT WORTH, TX
 76131-4255

Previous Owner:	HARDIN, WILLIAM	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	03/31/2011
License Plate:	42PYT5	Plate Renewal Date:	04/01/2010
License Plate State:	TX	Previous License Plate:	42PYT5
Plate Type:	PRIVATE	Previous License Plate State:	TX

957 TURTLE CV
 Previous Owner Mailing Address: IRVING, TX

75060-6783

Previous Owner:	HARDIN, WILLIAM	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	03/31/2010
License Plate:	42PYT5	Plate Renewal Date:	04/28/2009
License Plate State:	TX	Previous License Plate:	42PYT5
Plate Type:	PRIVATE	Previous License Plate State:	TX
	957 TURTLE CV		
Previous Owner Mailing Address:	IRVING, TX		
	75060-6783		

Previous Owner:	HARDIN, WILLIAM	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	02/28/2009
License Plate:	42PYT5	Plate Renewal Date:	12/07/2007
License Plate State:	TX	Previous License Plate:	HAYQS
Plate Type:	PRIVATE	Previous License Plate State:	TX
	957 TURTLE CV		
Previous Owner Mailing Address:	IRVING, TX		
	75060-6783		

Previous Owner:	HARDIN, WILLIAM	DOB:	
Title Transfer Date:	12/18/2007	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
	957 TURTLE CV		
Previous Owner Mailing Address:	IRVING, TX		
	75060-6783		

Title Transfer Date:	12/18/2007	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	1408 E PIONEER DR		
	IRVING, TX 75061		

Previous Owner:	HARDIN, WILLIAM	DOB:	
Title Transfer Date:	12/18/2007	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
	1800 FULLER WISER		
	RD		
Previous Owner Mailing Address:	EULESS, TX		
	76039-4610		

Title Transfer Date:	12/18/2007	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
	1408 W PIONEER DR		
Previous Owner Mailing Address:	IRVING, TX		

75061-7114

Previous Owner: AKINS, CHRISTOPHER
DOB: D.
Title Transfer Date: UNKNOWN **Plate Expiration Date:** 01/31/2007
License Plate: 9VJP29 **Plate Renewal Date:** 02/01/2006
License Plate State: TX **Previous License Plate:** 9VJP29
Plate Type: PRIVATE **Previous License Plate State:** TX
Previous Owner Mailing Address: 3305 COLBI HILL DR
 ARLINGTON, TX
 76014-2933

Previous Owner: AKINS, CHRISTOPHER
DOB: D.
Title Transfer Date: UNKNOWN **Plate Expiration Date:** 01/31/2006
License Plate: 9VJP29 **Plate Renewal Date:** 02/01/2005
License Plate State: TX **Previous License Plate:** 9VJP29
Plate Type: PRIVATE **Previous License Plate State:** TX
Previous Owner Mailing Address: 3305 COLBI HILL DR
 ARLINGTON, TX
 76014-2933

Previous Owner: AKINS, CHRISTOPHER
DOB: D.
Title Transfer Date: 03/16/2004 **Plate Expiration Date:**
License Plate: **Plate Renewal Date:**
License Plate State: **Previous License Plate:**
Plate Type: **Previous License Plate State:**
Previous Owner Mailing Address: 3305 COLBI HILL DR
 ARLINGTON, TX
 76014-2933

Year: 00000000 **Make/Model:**
Style: **Series:**
VIN: JSAAJ51A162108351 **Type:** UNKNOWN
Number of Axles: **Vehicle Length:**
Vehicle Weight: lbs **Color:**

Title History

Title Number: **Original Title Date:** 03/13/2008
License Plate: **Decal Number:**
License Plate State: **Previous Plate:**
Plate Type: **Previous Plate State:**
Title Holder Name: EXPERT AUTO SALES **Title Holder Type:** OWNER
Title Transfer Date: 03/13/2008
 1402 FLORIDA AVE
 SW

Title Holder Mailing Address: DENHAM SPRINGS,
LA 70726

Title Number:		Original Title Date:	
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Title Holder Name:	BRIDGES, DWAYNE P.	Title Holder Type:	OWNER
Title Transfer Date:	03/13/2008		
	17650 MELANCON		
	RD		
Title Holder Mailing Address:	LIVINGSTON, LA		
	70754		

Previous Owner History

Previous Owner:	BRIDGES, DWAYNE P.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	11/20/2010
License Plate:	OR348903	Plate Renewal Date:	12/19/2006
License Plate State:	LA	Previous License Plate:	
Plate Type:	OTHER	Previous License Plate State:	
	17650 MELANCON		
	RD		
Previous Owner Mailing Address:	LIVINGSTON, LA		
	70754-3001		

Previous Owner:	BIDGES, DWAYNE P.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	11/20/2010
License Plate:		Plate Renewal Date:	12/19/2006
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
	17650 MELANCON		
	RD		
Previous Owner Mailing Address:	LIVINGSTON, LA		
	70754-3001		

Previous Owner:	BIDGES, DWAYNE P.	DOB:	
Title Transfer Date:	12/19/2006	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
	17650 MELANCON		
	RD		
Previous Owner Mailing Address:	LIVINGSTON, LA		
	70754-3001		

2002 CHEVROLET TRAILBLAZER

Year:	20020000	Make/Model:	CHEVROLET TRAILBLAZER
Style:	SUV 4D 5P	Series:	LS LT LTZ
VIN:	1GNDS13S722164665	Type:	PASSENGER CAR
Number of Axles:		Vehicle Length:	
Vehicle Weight:	lbs	Color:	RED

Title History

Title Number:		Original Title Date:	12/28/2009
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Title Holder Name:	BRIDGES, DWAYNE	Title Holder Type:	OWNER
Title Transfer Date:	12/28/2009		
	17210 OLIVE DR		
Title Holder Mailing Address:	LIVINGSTON, LA		
	70754		

Title Number:		Original Title Date:	
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Title Holder Name:	EXPERT AUTO SALES	Title Holder Type:	OWNER
Title Transfer Date:	12/28/2009		
	1402 FLORIDA AVE		
	SW		
Title Holder Mailing Address:	DENHAM SPRINGS,		
	LA 70726		

Previous Owner History

Previous Owner:	BRIDGES, DWAYNE	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	11/20/2009
License Plate:	RBU135	Plate Renewal Date:	12/07/2007
License Plate State:	LA	Previous License Plate:	PHB851
Plate Type:	PRIVATE	Previous License Plate State:	LA
	17210 OLIVE DR		
Previous Owner Mailing Address:	LIVINGSTON, LA		
	70754-2155		

Previous Owner:	HATFIELD, MICHAEL L.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	04/20/2008
License Plate:	ORZ531	Plate Renewal Date:	05/08/2006
License Plate State:	LA	Previous License Plate:	
Plate Type:		Previous License Plate State:	

Previous Owner Mailing Address: 36453 HIDDEN OAKS
CT
PRAIRIEVILLE, LA
70769-3449

Previous Owner:	BRIDGES, DWAYNE	DOB:
Title Transfer Date:	12/07/2007	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:

Previous Owner Mailing Address: 17210 OLIVE DR
LIVINGSTON, LA
70754-2155

Previous Owner:	WELCH, JOHNNY R.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	10/20/2007
License Plate:	KBC818	Plate Renewal Date:	10/12/2005
License Plate State:	LA	Previous License Plate:	
Plate Type:		Previous License Plate State:	

Previous Owner Mailing Address: 5566 NEWELL ST
ZACHARY, LA
70791-2617

1974 CHEVROLET CORVETTE

Registered Owner:	SCHWABEN, COLLEEN			DOB:	
	K.				
Owner Type:	REGISTRANT	Plate Registration Date:	09/11/2014		
Plate Expiration Date:	03/31/2018	Plate Renewal Date:	09/11/2014		
License Plate:	JHVW1	Decal Number:			
License Plate State:	TX	Previous Plate:	JDSD7		
Plate Type:	ANTIQUE	Previous Plate State:	TX		

Mailing Address: 30115 RAVEN LN
BULVERDE, TX
78163

Registered Owner:	SCHWABEN, HEINZ R.	DOB:	
Owner Type:	REGISTRANT	Plate Registration Date:	09/11/2014
Plate Expiration Date:	03/31/2018	Plate Renewal Date:	09/11/2014
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	

Mailing Address: 30115 RAVEN LN
BULVERDE, TX
78163

Year:	19740000	Make/Model:	CHEVROLET CORVETTE
Style:	CV	Series:	BASE
VIN:	1Z67J4S413775	Type:	PASSENGER CAR
Number of Axles:		Vehicle Length:	
Vehicle Weight:	lbs	Color:	RED

Title History

Title Number:	04600241891152832	Original Title Date:	09/18/2014
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Title Holder Name:	SCHWABEN, COLLEEN K.	Title Holder Type:	OWNER
Title Transfer Date:	09/18/2014		
Title Holder Mailing Address:	30115 RAVEN LN BULVERDE, TX 78163		

Title Number:		Original Title Date:	
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Title Holder Name:	SCHWABEN, HEINZ R.	Title Holder Type:	OWNER
Title Transfer Date:	09/18/2014		
Title Holder Mailing Address:	30115 RAVEN LN BULVERDE, TX 78163		

Previous Owner History

Previous Owner:	BRIDGES, DWAYNE	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	03/31/2018
License Plate:	JDSD7	Plate Renewal Date:	06/05/2013
License Plate State:	TX	Previous License Plate:	HBHK8
Plate Type:	ANTIQUE	Previous License Plate State:	TX
Previous Owner Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255		

Previous Owner:	BRIDGES, DWAYNE	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	03/31/2013
License Plate:	HBHK8	Plate Renewal Date:	09/18/2012
License Plate State:	TX	Previous License Plate:	037237
Plate Type:	ANTIQUE	Previous License Plate State:	MI
Previous Owner Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255		

Previous Owner:	BRIDGES, DWAYNE	DOB:	
Title Transfer Date:	09/26/2012	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	

License Plate State:
Plate Type:
Previous Owner Mailing Address:
628 DESTIN DR
FORT WORTH, TX
76131-4255

Previous License Plate:
Previous License Plate State:

2009 CHEVROLET CORVETTE

Registered Owner: BRIDGES, DWAYNE DOB:
PAUL
Owner Type: REGISTRANT Plate Registration Date: 12/11/2013
Plate Expiration Date: 11/30/2014 Plate Renewal Date: 12/11/2013
License Plate: CWD6869 Decal Number:
License Plate State: TX Previous Plate: 6JCH830
Plate Type: PRIVATE Previous Plate State: CA
628 DESTIN DR
Mailing Address: FORT WORTH, TX
76131

Registered Owner: BRIDGES, DWAYNE DOB:
Owner Type: REGISTRANT Plate Registration Date: 12/11/2013
Plate Expiration Date: 11/30/2014 Plate Renewal Date: 12/11/2013
License Plate: Decal Number:
License Plate State: Previous Plate:
Plate Type: Previous Plate State:
628 DESTIN DR
Mailing Address: FORT WORTH, TX
76131

Year: 20090000 Make/Model: CHEVROLET CORVETTE
Style: CONVERTIBLE 2D Series: BASE
VIN: 1G1YY36W995200263 Type: PASSENGER CAR
Number of Axles: Vehicle Length:
Vehicle Weight: lbs Color: YELLOW

Title History

Title Number: 22043041617134457 Original Title Date: 12/20/2013
License Plate: Decal Number:
License Plate State: Previous Plate:
Plate Type: Previous Plate State:
Title Holder Name: BRIDGES, DWAYNE Title Holder Type: OWNER
PAUL
Title Transfer Date: 12/20/2013
628 DESTIN DR
Title Holder Mailing Address: FORT WORTH, TX
76131

Title Number: Original Title Date:

License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Title Holder Name:	BRIDGES, DWAYNE	Title Holder Type:	OWNER
Title Transfer Date:	12/20/2013		
	628 DESTIN DR		
Title Holder Mailing Address:	FORT WORTH, TX		
	76131		

Lien Holder History

Lien Holder:	JPMORGAN CHASE BANK N. A	Lien Holder Type:	LIEN HOLDER
Lien Holder Mailing Address:	PO BOX 901098 FORT WORTH, TX 76101		
Lien Holder Physical Address:	PO BOX 901098 FORT WORTH, TX 76101		

1998 TOYOTA T100

Registered Owner:	BRIDGES, DANA	DOB:	
Owner Type:	REGISTRANT	Plate Registration Date:	05/17/2011
Plate Expiration Date:	04/30/2012	Plate Renewal Date:	05/17/2011
License Plate:	BA17356	Decal Number:	
License Plate State:	TX	Previous Plate:	88TKB9
Plate Type:	PRIVATE	Previous Plate State:	TX
	628 DESTIN DR		
Mailing Address:	FORT WORTH, TX		
	76131		

Registered Owner:	BRIDGES, DWAYNE	DOB:	
Owner Type:	REGISTRANT	Plate Registration Date:	05/17/2011
Plate Expiration Date:	04/30/2012	Plate Renewal Date:	05/17/2011
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131		

Registered Owner:	PROGRESSIVE CASUALTY INS	DOB:	
Owner Type:	REGISTRANT	Plate Registration Date:	05/17/2011
Plate Expiration Date:	04/30/2012	Plate Renewal Date:	05/17/2011
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	

Mailing Address: 204 MARS RD
WILMER, TX 75172

Year:	19980000	Make/Model:	TOYOTA T100
Style:	XTRA CAB 2D	Series:	BASE
VIN:	JT4TN12D1W0040004	Type:	PASSENGER CAR
Number of Axles:		Vehicle Length:	
Vehicle Weight:	lbs	Color:	

Title History

Title Number:	22037540678140315	Original Title Date:	05/25/2011
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Title Holder Name:	BRIDGES, DWAYNE	Title Holder Type:	OWNER
Title Transfer Date:	05/25/2011		
	628 DESTIN DR		
Title Holder Mailing Address:	FORT WORTH, TX		
	76131		

Lien Holder History

Lien Holder:	CHOICE CARS	Lien Holder Type:	LIEN HOLDER
Lien Holder Mailing Address:	6055 N MAIN ST FORT WORTH, TX 76179		

Previous Owner History

Previous Owner:	PROGRESSIVE CASUALTY INS	DOB:
Title Transfer Date:	07/18/2012	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:
	204 MARS RD	
Previous Owner Mailing Address:	WILMER, TX	
	75172-3324	

Previous Owner:	KOUNTZ, SHAUN	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	11/30/2010
License Plate:	88TKB9	Plate Renewal Date:	12/01/2009
License Plate State:	TX	Previous License Plate:	88TKB9
Plate Type:	PRIVATE	Previous License Plate State:	TX
	6300 EAGLES REST		
	DR		

Previous Owner Mailing Address:

FORT WORTH, TX
76179-4598

Previous Owner:	KOUNTZ, SHAUN	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	11/30/2009
License Plate:	88TKB9	Plate Renewal Date:	05/13/2009
License Plate State:	TX	Previous License Plate:	75TDJ1
Plate Type:	PRIVATE	Previous License Plate State:	TX

6300 EAGLES REST
DR
Previous Owner Mailing Address:
FORT WORTH, TX
76179-4598

Previous Owner:	BROWN, SUZANNE	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	11/30/2009
License Plate:	75TDJ1	Plate Renewal Date:	12/01/2008
License Plate State:	TX	Previous License Plate:	75TDJ1
Plate Type:	PRIVATE	Previous License Plate State:	TX

8508 WHISPERING
CREEK TRL
Previous Owner Mailing Address:
FORT WORTH, TX
76134-4978

Previous Owner:	BROWN, MARTIN	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	11/30/2009
License Plate:		Plate Renewal Date:	12/01/2008
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	

8508 WHISPERING
CREEK TRL
Previous Owner Mailing Address:
FORT WORTH, TX
76134-4978

Previous Owner:	BROWN, SUZANNE K.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	11/30/2009
License Plate:		Plate Renewal Date:	12/01/2008
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	

8508 WHISPERING
CREEK TRL
Previous Owner Mailing Address:
FORT WORTH, TX
76134-4978

Title Transfer Date:	05/21/2009	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	

PO BOX 660986
Previous Owner Mailing Address:
SACRAMENTO, CA
95866-0986

Previous Owner:	KOUNTZ, SHAUN	DOB:	
Title Transfer Date:	05/21/2009	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	6300 EAGLES REST DR FORT WORTH, TX 76179-4598		
Previous Owner:	BROWN, MARTIN	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	11/30/2007
License Plate:	75TDJ1	Plate Renewal Date:	12/01/2006
License Plate State:	TX	Previous License Plate:	75TDJ1
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	8508 WHISPERING CREEK TRL FORT WORTH, TX 76134-4978		
Previous Owner:	BROWN, SUZANNE	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	11/30/2007
License Plate:		Plate Renewal Date:	12/01/2006
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	8508 WHISPERING CREEK TRL FORT WORTH, TX 76134-4978		
Previous Owner:	BROWN, MARTIN	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	11/30/2006
License Plate:	75TDJ1	Plate Renewal Date:	12/01/2005
License Plate State:	TX	Previous License Plate:	1CDB86
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	8508 WHISPERING CREEK TRL FORT WORTH, TX 76134-4978		
Previous Owner:	BROWN, SUZANNE	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	11/30/2006
License Plate:		Plate Renewal Date:	12/01/2005
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	8508 WHISPERING CREEK TRL FORT WORTH, TX 76134-4978		
Previous Owner:	BROWN, MARTIN	DOB:	

Title Transfer Date:	04/30/1998	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:

Previous Owner Mailing Address: 8508 WHISPERING
CREEK TRL
FORT WORTH, TX
76134-4978

Previous Owner:	BROWN, SUZANNE K.	DOB:
Title Transfer Date:	04/30/1998	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:

Previous Owner Mailing Address: 8508 WHISPERING
CREEK TRL
FORT WORTH, TX
76134-4978

Previous Owner:	BROWN, SUZANNE	DOB:
Title Transfer Date:	04/30/1998	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:

Previous Owner Mailing Address: 8508 WHISPERING
CREEK TRL
FORT WORTH, TX
76134-4978

Title Transfer Date:	04/30/1998	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:

Previous Owner Mailing Address: PO BOX 2227
GRAPEVINE, TX
76099-2227

Title Transfer Date:	04/30/1998	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:

Previous Owner Mailing Address: PO BOX 2227
GRAPEVINE, TX
76099-2227

Title Transfer Date:	04/30/1998	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:

Previous Owner Mailing Address: PO BOX 2227
GRAPEVINE, TX
76099-2227

2010 NISSAN TITAN

Registered Owner:	BRIDGES, DWAYNE P.			DOB:	
Owner Type:	REGISTRANT	Plate Registration Date:	07/16/2010		
Plate Expiration Date:	06/30/2014	Plate Renewal Date:	07/01/2013		
License Plate:	AM72578	Decal Number:			
License Plate State:	TX	Previous Plate:	AM72578		
Plate Type:	PRIVATE	Previous Plate State:	TX		
Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131				

Registered Owner:	INSURANCE CO. OF TEXAS	DOB:	
Owner Type:	REGISTRANT	Plate Registration Date:	07/16/2010
Plate Expiration Date:	06/30/2014	Plate Renewal Date:	07/01/2013
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Mailing Address:	4226 E MAIN ST GRAND PRAIRIE, TX 75050		

Registered Owner:	STATE FARM COUNTY			DOB:	
	MUTUAL				
Owner Type:	REGISTRANT	Plate Registration Date:	07/16/2010		
Plate Expiration Date:	06/30/2014	Plate Renewal Date:	07/01/2013		
License Plate:		Decal Number:			
License Plate State:		Previous Plate:			
Plate Type:		Previous Plate State:			
	4226 E MAIN ST				
Mailing Address:	GRAND PRAIRIE, TX				
	75050				

Registered Owner:	BRIDGES, DWAYNE	DOB:	
Owner Type:	REGISTRANT	Plate Registration Date:	07/16/2010
Plate Expiration Date:	06/30/2014	Plate Renewal Date:	07/01/2013
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131		

Year:	20100000	Make/Model:	NISSAN TITAN
Style:	CREW CAB 4D	Series:	LE SE XE
VIN:	1N6BA0EK5AN307505	Type:	PASSENGER CAR
Number of Axles:		Vehicle Length:	
Vehicle Weight:	lbs	Color:	RED

Title History

Title Number:	29727041637091841	Original Title Date:	12/31/2013
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Title Holder Name:	INSURANCE CO. OF TEXAS	Title Holder Type:	OWNER
Title Transfer Date:	12/31/2013		
Title Holder Mailing Address:	4226 E MAIN ST GRAND PRAIRIE, TX 75050		

Title Number:	Original Title Date:	
License Plate:	Decal Number:	
License Plate State:	Previous Plate:	
Plate Type:	Previous Plate State:	
Title Holder Name:	STATE FARM COUNTY MUTUAL	Title Holder Type: OWNER
Title Transfer Date:	12/31/2013	
	4226 E MAIN ST	
Title Holder Mailing Address:	GRAND PRAIRIE, TX	
	75050	

Previous Owner History

Previous Owner:	BRIDGES, DWAYNE	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	06/30/2013
License Plate:	AM72578	Plate Renewal Date:	07/27/2012
License Plate State:	TX	Previous License Plate:	AM72578
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255		

Previous Owner:	BRIDGES, DWAYNE	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	06/30/2012
License Plate:	AM72578	Plate Renewal Date:	07/01/2011
License Plate State:	TX	Previous License Plate:	AM72578
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255		

Previous Owner:	BRIDGES, DWAYNE	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	06/30/2011

License Plate:	AM72578	Plate Renewal Date:	07/16/2010
License Plate State:	TX	Previous License Plate:	
Plate Type:	PRIVATE	Previous License Plate State:	
Previous Owner Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255		

Previous Owner:	BRIDGES, DANA	DOB:
Title Transfer Date:	08/02/2010	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:
	628 DESTIN DR	
Previous Owner Mailing Address:	FORT WORTH, TX	
	76131-4255	

Title Transfer Date:	08/02/2010	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:
Previous Owner Mailing Address:	PO BOX 25120 LEHIGH VALLEY, PA 18002-5120	

Title Transfer Date:	08/02/2010	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:
	PO BOX 25120	
Previous Owner Mailing Address:	LEHIGH VALLEY, PA	
	18002-5120	

Previous Owner:	BRIDGES, DWAYNE	DOB:
Title Transfer Date:	08/02/2010	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:
	628 DESTIN DR	
Previous Owner Mailing Address:	FORT WORTH, TX	
	76131-4255	

Title Transfer Date:	08/02/2010	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:
	PO BOX 25120	
Previous Owner Mailing Address:	LEHIGH VALLEY, PA	
	18002-5120	

1995 PONTIAC GRAND AM

Registered Owner:	EXPERT AUTO SALES	DOB:	
	& SERVICE		
Owner Type:	REGISTRANT	Plate Registration Date:	10/28/2005

Plate Expiration Date:	09/20/2007	Plate Renewal Date:	10/28/2005
License Plate:	OGD346	Decal Number:	00000000
License Plate State:	LA	Previous Plate:	NONE
Plate Type:	PRIVATE	Previous Plate State:	LA

Mailing Address: 1402 FLORIDA AVE
SW
DENHAM SPRINGS,
LA 70726

Registered Owner: EXPERT AUTO SALES AND SERVICE DOB:

Owner Type:	REGISTRANT	Plate Registration Date:	10/28/2005
Plate Expiration Date:	09/20/2007	Plate Renewal Date:	10/28/2005
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	

Mailing Address: 1402 FLORIDA AVE
SW
DENHAM SPRINGS,
LA 70726

Year:	19950000	Make/Model:	PONTIAC GRAND AM
Style:	COUPE 2D UNS	Series:	SE
VIN:	1G2NE15D9SM589395	Type:	PASSENGER CAR
Number of Axles:		Vehicle Length:	
Vehicle Weight:	lbs	Color:	GREEN

Title History

Title Number:	A7749830	Original Title Date:	10/28/2005
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	

Title Holder Name:	BRIDGES, DWAYNE P.	Title Holder Type:	OWNER
Title Transfer Date:	10/28/2005		
	10065 ADAM DR		
Title Holder Mailing Address:	DENHAM SPRINGS,		
	LA 70726		

Title Number:		Original Title Date:	
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Title Holder Name:	EXPERT AUTO SALES & SERVICE	Title Holder Type:	OWNER
Title Transfer Date:	10/28/2005		
	1402 FLORIDA AVE		

Title Holder Mailing Address: SW
DENHAM SPRINGS,
LA 70726

Title Number:		Original Title Date:	
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Title Holder Name:	EXPERT AUTO SALES AND SERVICE	Title Holder Type:	OWNER
Title Transfer Date:	10/28/2005		
	1402 FLORIDA AVE		
	SW		
Title Holder Mailing Address:	DENHAM SPRINGS, LA 70726		

Previous Owner History

Previous Owner:	EXPERT AUTO SALES AND SERVICE	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	09/20/2007
License Plate:	OGD346	Plate Renewal Date:	10/28/2005
License Plate State:	LA	Previous License Plate:	
Plate Type:	1402 FLORIDA AVE	Previous License Plate State:	
	SW		
Previous Owner Mailing Address:	DENHAM SPRINGS, LA 70726-4640		

Previous Owner:	EXPERT AUTO SALES & SERVICE	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	09/20/2007
License Plate:		Plate Renewal Date:	10/28/2005
License Plate State:		Previous License Plate:	
Plate Type:	1402 FLORIDA AVE	Previous License Plate State:	
	SW		
Previous Owner Mailing Address:	DENHAM SPRINGS, LA 70726-4640		

Previous Owner:	BRIDGES, DWAYNE P.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	09/20/2007
License Plate:		Plate Renewal Date:	10/28/2005
License Plate State:		Previous License Plate:	
Plate Type:	10065 ADAM DR	Previous License Plate State:	
Previous Owner Mailing Address:	DENHAM SPRINGS, LA 70726-7722		

2004 HOND

Registered Owner:	PENA, RICHARD	DOB:	
Owner Type:	REGISTRANT	Plate Registration Date:	01/07/2008
Plate Expiration Date:	12/20/2010	Plate Renewal Date:	01/07/2008
License Plate:	MC400327	Decal Number:	00000000
License Plate State:	LA	Previous Plate:	MC408842
Plate Type:	MOTORCYCLE	Previous Plate State:	LA
Mailing Address:	1580 HARBOR DR UNIT 214 SLIDELL, LA 70458		
Year:	20040000	Make/Model:	HOND
Style:	MC	Series:	
VIN:	JH2RC50364K010409	Type:	UNKNOWN
Number of Axles:		Vehicle Length:	
Vehicle Weight:	lbs	Color:	SILVER/STAINLESS

Title History

Title Number:		Original Title Date:	10/03/2008
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Title Holder Name:	A 1 WRECKER SERVICE	Title Holder Type:	OWNER
Title Transfer Date:	10/03/2008		
Title Holder Mailing Address:	38403 HIGHWAY DEPARTMENT RD PEARL RIVER, LA 70452		

Title Number:		Original Title Date:	
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Title Holder Name:	A 1 WRECKER SERVICE	Title Holder Type:	OWNER
Title Transfer Date:	10/03/2008		
Title Holder Mailing Address:	PO BOX 1233 PEARL RIVER, LA 70452		

Previous Owner History

Previous Owner:	BRIDGES, DWAYNE	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	05/20/2010

License Plate:	MC408842	Plate Renewal Date:	06/29/2007
License Plate State:	LA	Previous License Plate:	NONE
Plate Type:	MOTORCYCLE	Previous License Plate State:	LA
	17210 OLIVE DR		
Previous Owner Mailing Address:	LIVINGSTON, LA		
	70754-2155		

Previous Owner:	LOVE, JAMES CODY	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	12/20/2008
License Plate:	MC342240	Plate Renewal Date:	01/24/2005
License Plate State:	LA	Previous License Plate:	
Plate Type:		Previous License Plate State:	
	590 HIGHWAY 772 E		
Previous Owner Mailing Address:	JENA, LA 71342-3820		

Previous Owner:	PROGRESSIVE INS CO.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	10/13/2007
License Plate:	NONE	Plate Renewal Date:	10/13/2006
License Plate State:	LA	Previous License Plate:	
Plate Type:		Previous License Plate State:	
	PO BOX 70		
Previous Owner Mailing Address:	LIVINGSTON, LA		
	70754-0070		
Previous Owner Physical Address:			

Previous Owner:	PROGRESSIVE CASUALTY INS CO.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	10/13/2007
License Plate:		Plate Renewal Date:	10/13/2006
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
	29000 S FROST RD		
Previous Owner Mailing Address:	LIVINGSTON, LA		
	70754-2619		

Previous Owner:	BRIDGES, DWAYNE	DOB:	
Title Transfer Date:	06/29/2007	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
	17210 OLIVE DR		
Previous Owner Mailing Address:	LIVINGSTON, LA		
	70754-2155		

2004 DODGE RAM 1500			
Registered Owner:	BRIDGES, DWAYNE	DOB:	
	PAUL		
Owner Type:	REGISTRANT	Plate Registration Date:	08/05/2013
Plate Expiration Date:	07/31/2016	Plate Renewal Date:	08/01/2015
License Plate:	CFS1376	Decal Number:	

License Plate State:	TX	Previous Plate:	CFS1376
Plate Type:	PRIVATE	Previous Plate State:	TX
	628 DESTIN DR		
Mailing Address:	FORT WORTH, TX		
	76131		
Year:	20040000	Make/Model:	DODGE RAM 1500
Style:	QUAD CAB 4D	Series:	LARAMIE SLT ST
VIN:	1D7HA18D34S678013	Type:	PASSENGER CAR
Number of Axles:		Vehicle Length:	
Vehicle Weight:	lbs	Color:	BLUE

Title History

Title Number:	22037441489124402	Original Title Date:	08/12/2013
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Title Holder Name:	BRIDGES, DWAYNE PAUL	Title Holder Type:	OWNER
Title Transfer Date:	08/12/2013		
	628 DESTIN DR		
Title Holder Mailing Address:	FORT WORTH, TX		
	76131		

Previous Owner History

Previous Owner:	BRIDGES, DWAYNE	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	07/31/2015
License Plate:	CFS1376	Plate Renewal Date:	08/01/2014
License Plate State:	TX	Previous License Plate:	CFS1376
Plate Type:	PRIVATE	Previous License Plate State:	TX
	628 DESTIN DR		
Previous Owner Mailing Address:	FORT WORTH, TX		
	76131-4255		
Previous Owner:	BRIDGES, DWAYNE PAUL	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	07/31/2015
License Plate:		Plate Renewal Date:	08/01/2014
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
	628 DESTIN DR		
Previous Owner Mailing Address:	FORT WORTH, TX		
	76131-4255		
Previous Owner:	BRIDGES, DWAYNE	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	07/31/2014

License Plate:	CFS1376	Plate Renewal Date:	08/05/2013
License Plate State:	TX	Previous License Plate:	BF80370
Plate Type:	PRIVATE	Previous License Plate State:	TX
	628 DESTIN DR		
Previous Owner Mailing Address:	FORT WORTH, TX		
	76131-4255		

Previous Owner:	MENDOZA, JUAN R.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	10/31/2013
License Plate:	BF80370	Plate Renewal Date:	11/14/2012
License Plate State:	TX	Previous License Plate:	BF80370
Plate Type:	PRIVATE	Previous License Plate State:	TX
	508 MITCH ST		
Previous Owner Mailing Address:	SAGINAW, TX		
	76179-1377		

Previous Owner:	MENDOZA, JUAN	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	10/31/2013
License Plate:		Plate Renewal Date:	11/14/2012
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
	508 MITCH ST		
Previous Owner Mailing Address:	SAGINAW, TX		
	76179-1377		

Previous Owner:	BRIDGES, DWAYNE	DOB:	
Title Transfer Date:	08/12/2013	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
	628 DESTIN DR		
Previous Owner Mailing Address:	FORT WORTH, TX		
	76131-4255		

Previous Owner:	MENDOZA, JUAN R.	DOB:	
Title Transfer Date:	06/10/2013	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
	508 MITCH ST		
Previous Owner Mailing Address:	SAGINAW, TX		
	76179-1377		

Title Transfer Date:	06/10/2013	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
	PO BOX 977		
Previous Owner Mailing Address:	ROANOKE, TX		
	76262-0977		

Previous Owner:	MENDOZA, JUAN	DOB:	
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Title Transfer Date: 06/10/2013

License Plate:

License Plate State:

Plate Type:

Previous Owner Mailing Address: 508 MITCH ST
SAGINAW, TX
76179-1377

Plate Expiration Date:
Plate Renewal Date:
Previous License Plate:
Previous License Plate State:

Previous Owner:	MENDOZA, JUAN R.
Title Transfer Date:	UNKNOWN
License Plate:	BF80370
License Plate State:	TX
Plate Type:	PRIVATE
	508 MITCH ST
Previous Owner Mailing Address:	SAGINAW, TX
	76179-1377

DOB:

Plate Expiration Date: 10/31/2012

Plate Renewal Date: 11/01/2011

Previous License Plate: 69GJX1

Previous License Plate State: TX

Previous Owner:	MENDOZA, JUAN
Title Transfer Date:	UNKNOWN
License Plate:	
License Plate State:	
Plate Type:	
	508 MITCH ST
Previous Owner Mailing Address:	SAGINAW, TX
	76179-1377

DOB:

Plate Expiration Date: 10/31/2012

Plate Renewal Date: 11/01/2011

Previous License Plate:

Previous License Plate State:

Previous Owner:	MENDOZA, JUAN R.
Title Transfer Date:	UNKNOWN
License Plate:	69GJX1
License Plate State:	TX
Plate Type:	PRIVATE
Previous Owner Mailing Address:	508 MITCH ST SAGINAW, TX 76179-1377

DOB:

Plate Expiration Date: 10/31/2011

Plate Renewal Date: 11/16/2010

Previous License Plate: 69GJX1

Previous License Plate State: TX

Previous Owner:	MENDOZA, JUAN R.
Title Transfer Date:	UNKNOWN
License Plate:	69GJX1
License Plate State:	TX
Plate Type:	PRIVATE
	508 MITCH ST
Previous Owner Mailing Address:	SAGINAW, TX
	76179-1377

DOB:

Plate Expiration Date: 10/31/2010

Plate Renewal Date: 11/23/2009

Previous License Plate: 69GJX1

Previous License Plate State: TX

Previous Owner:	MENDOZA, JUAN R.
Title Transfer Date:	UNKNOWN
License Plate:	69GJX1
License Plate State:	TX
Plate Type:	PRIVATE
	508 MITCH ST
Previous Owner Mailing Address:	SAGINAW, TX

DOB:

Plate Expiration Date: 05/31/2009

Plate Renewal Date: 06/20/2008

Previous License Plate: 69GJX1

Previous License Plate State: TX

76179-1377

Previous Owner:	MENDOZA, JUAN R.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	04/30/2008
License Plate:	69GJX1	Plate Renewal Date:	05/01/2007
License Plate State:	TX	Previous License Plate:	69GJX1
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	508 MITCH ST SAGINAW, TX 76179-1377		

Previous Owner:	MENDOZA, JUAN R.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	04/30/2007
License Plate:	69GJX1	Plate Renewal Date:	05/01/2006
License Plate State:	TX	Previous License Plate:	69GJX1
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	508 MITCH ST SAGINAW, TX 76179-1377		

Previous Owner:	MENDOZA, JUAN R.	DOB:
Title Transfer Date:	06/03/2004	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:
Previous Owner Mailing Address:	508 MITCH ST SAGINAW, TX 76179-1377	

Previous Owner:	MENDOZA, JUAN	DOB:
Title Transfer Date:	06/03/2004	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:
Previous Owner Mailing Address:	508 MITCH ST SAGINAW, TX 76179-1377	

Title Transfer Date:	06/03/2004	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:
	PO BOX 977	
Previous Owner Mailing Address:	ROANOKE, TX	
	76262-0977	

Title Transfer Date:	06/03/2004	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:
	PO BOX 977	
Previous Owner Mailing Address:	ROANOKE, TX	

76262-0977

Title Transfer Date:	06/03/2004
License Plate:	
License Plate State:	
Plate Type:	PO BOX 977
Previous Owner Mailing Address:	ROANOKE, TX 76262-0977

Plate Expiration Date:
Plate Renewal Date:
Previous License Plate:
Previous License Plate State:

Title Transfer Date:	06/03/2004
License Plate:	
License Plate State:	
Plate Type:	PO BOX 977
Previous Owner Mailing Address:	ROANOKE, TX 76262-0977

Plate Expiration Date:
Plate Renewal Date:
Previous License Plate:
Previous License Plate State:

1998 FORD RANGER

Registered Owner:	BRIDGES, DWAYNE
Owner Type:	PAUL
Plate Expiration Date:	REGISTRANT
License Plate:	03/31/2016
License Plate State:	BK20056
Plate Type:	TX
Mailing Address:	PRIVATE
	UNKNOWN

DOB:	
Plate Registration Date:	10/28/2011
Plate Renewal Date:	04/29/2015
Decal Number:	
Previous Plate:	BK20056
Previous Plate State:	TX

Year:	19980000
Style:	REGULAR CAB 2D
VIN:	1FTYR10U4WUC97874
Number of Axles:	
Vehicle Weight:	lbs

Make/Model:	FORD RANGER
Series:	SPLASH XL XLT
Type:	PASSENGER CAR
Vehicle Length:	
Color:	WHITE

Previous Owner History

Previous Owner:	BRIDGES, DWAYNE P.
Title Transfer Date:	UNKNOWN
License Plate:	BK20056
License Plate State:	TX
Plate Type:	PRIVATE
	628 DESTIN DR
Previous Owner Mailing Address:	FORT WORTH, TX
	76131-4255

DOB:

Plate Expiration Date: 10/31/2014

Plate Renewal Date: 11/01/2013

Previous License Plate: BK20056

Previous License Plate State: TX

Previous Owner:	BRIDGES, DWAYNE
Title Transfer Date:	UNKNOWN
License Plate:	BK20056
License Plate State:	TX

DOB:
Plate Expiration Date: 10/31/2013
Plate Renewal Date: 11/14/2012
Previous License Plate: BK20056

Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255		
Previous Owner:	BRIDGES, DWAYNE PAUL	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	10/31/2013
License Plate:		Plate Renewal Date:	11/14/2012
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255		
Previous Owner:	BRIDGES, DWAYNE P.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	09/30/2012
License Plate:	BK20056	Plate Renewal Date:	10/28/2011
License Plate State:	TX	Previous License Plate:	2TRKT
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255		
Previous Owner:	BRIDGES, DWAYNE	DOB:	
Title Transfer Date:	11/09/2011	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255		
Previous Owner:	BRIDGES, DWAYNE PAUL	DOB:	
Title Transfer Date:	11/09/2011	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255		
Previous Owner:	BRIDGES, DWAYNE P.	DOB:	
Title Transfer Date:	11/09/2011	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255		

Previous Owner:	DEAN, JAMES T.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	09/30/2011
License Plate:	2TRKT	Plate Renewal Date:	10/01/2010
License Plate State:	TX	Previous License Plate:	2TRKT
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	3413 COLER FORT WORTH, TX 76109		

Previous Owner:	DEAN, JAMES T.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	09/30/2010
License Plate:	2TRKT	Plate Renewal Date:	10/01/2009
License Plate State:	TX	Previous License Plate:	2TRKT
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	3413 COLER FORT WORTH, TX 76109		

Previous Owner:	DEAN, JAMES T.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	09/30/2009
License Plate:	2TRKT	Plate Renewal Date:	10/01/2008
License Plate State:	TX	Previous License Plate:	2TRKT
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	3413 COLER FORT WORTH, TX 76109		

Previous Owner:	DEAN, JAMES T.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	09/30/2008
License Plate:	2TRKT	Plate Renewal Date:	10/01/2007
License Plate State:	TX	Previous License Plate:	2TRKT
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	3413 COLER FORT WORTH, TX 76109		

Previous Owner:	DEAN, JAMES T.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	09/30/2007
License Plate:	2TRKT	Plate Renewal Date:	10/01/2006
License Plate State:	TX	Previous License Plate:	2TRKT
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	3413 COLER FORT WORTH, TX 76109		

Previous Owner:	DEAN, JAMES T.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	09/30/2006
License Plate:	2TRKT	Plate Renewal Date:	10/01/2005
License Plate State:	TX	Previous License Plate:	1VFK61

Plate Type: PRIVATE Previous License Plate State: TX

3413 COLER
Previous Owner Mailing Address: FORT WORTH, TX
76109

Previous Owner: DEAN, JAMES T. DOB:
Title Transfer Date: 03/26/2002 Plate Expiration Date:
License Plate: Plate Renewal Date:
License Plate State: Previous License Plate:
Plate Type: Previous License Plate State:

3413 COLER
Previous Owner Mailing Address: FORT WORTH, TX
76109

Title Transfer Date: 03/26/2002 Plate Expiration Date:
License Plate: Plate Renewal Date:
License Plate State: Previous License Plate:
Plate Type: Previous License Plate State:

PO BOX 105614
Previous Owner Mailing Address: ATLANTA, GA
30348-5614

Title Transfer Date: 03/26/2002 Plate Expiration Date:
License Plate: Plate Renewal Date:
License Plate State: Previous License Plate:
Plate Type: Previous License Plate State:

PO BOX 105614
Previous Owner Mailing Address: ATLANTA, GA
30348-5614

2016 TOYOTA SEQUOIA

Registered Owner: BRIDGES, DANA DOB:
Owner Type: REGISTRANT Plate Registration Date: 10/22/2015
Plate Expiration Date: 09/30/2017 Plate Renewal Date: 10/22/2015
License Plate: GLY4567 Decal Number:
License Plate State: TX Previous Plate:
Plate Type: PRIVATE Previous Plate State:

628 DESTIN DR
Mailing Address: FORT WORTH, TX
76131

Registered Owner: BRIDGES, DWAYNE DOB:
PAUL
Owner Type: REGISTRANT Plate Registration Date: 10/22/2015
Plate Expiration Date: 09/30/2017 Plate Renewal Date: 10/22/2015
License Plate: Decal Number:
License Plate State: Previous Plate:
Plate Type: Previous Plate State:

628 DESTIN DR
Mailing Address: FORT WORTH, TX
76131

Year:	2016	Make/Model:	TOYOTA SEQUOIA
Style:	SUV 4D 7P	Series:	PLATINUM
VIN:	5TDDW5G16GS127841	Type:	PASSENGER CAR
Number of Axles:		Vehicle Length:	
Vehicle Weight:	lbs	Color:	WHITE

Title History

Title Number:	22031342298250076	Original Title Date:	10/30/2015
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Title Holder Name:	BRIDGES, DANA	Title Holder Type:	OWNER
Title Transfer Date:	10/30/2015		
	628 DESTIN DR		
Title Holder Mailing Address:	FORT WORTH, TX		
	76131		

Title Number:		Original Title Date:	
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Title Holder Name:	BRIDGES, DWAYNE PAUL	Title Holder Type:	OWNER
Title Transfer Date:	10/30/2015		
Title Holder Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131		

Lien Holder History

Lien Holder:	TOYOTA MOTOR C. REDIT CORP.	Lien Holder Type:	LIEN HOLDER
Lien Holder Mailing Address:	PO BOX 105386 ATLANTA, GA 30348		

2004 CADILLAC ESCALADE EXT

Registered Owner:	BRIDGES, DWAYNE	DOB:	
Owner Type:	REGISTRANT	Plate Registration Date:	08/29/2013
Plate Expiration Date:	07/31/2015	Plate Renewal Date:	06/26/2014
License Plate:	CFG8256	Decal Number:	
License Plate State:	TX	Previous Plate:	CFG8256
Plate Type:	PRIVATE	Previous Plate State:	TX
	628 DESTIN DR		
Mailing Address:	FORT WORTH, TX		

76131

Year:	20040000	Make/Model:	CADILLAC ESCALADE
Style:	SUV 4D 5P	Series:	EXT
VIN:	3GYEK62N34G261503	Type:	BASE
Number of Axles:		Vehicle Length:	PASSENGER CAR
Vehicle Weight:	lbs	Color:	SILVER/STAINLESS

Title History

Title Number:	22037641814103528	Original Title Date:	07/09/2014
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Title Holder Name:	BRIDGES, DWAYNE	Title Holder Type:	OWNER
Title Transfer Date:	07/09/2014		
	628 DESTIN DR		
Title Holder Mailing Address:	FORT WORTH, TX		
	76131		

Previous Owner History

Previous Owner:	RAMOS ESQUIVEL, JORGE HECTOR	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	07/31/2014
License Plate:	CFG8256	Plate Renewal Date:	08/29/2013
License Plate State:	TX	Previous License Plate:	CTD170
Plate Type:	PRIVATE	Previous License Plate State:	SC
	4250 SATURN RD		
Previous Owner Mailing Address:	GARLAND, TX		
	75041-5302		

Previous Owner:	RAMOS ESQUIVEL, JORGE HECTOR	DOB:	
Title Transfer Date:	09/09/2013	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
	4250 SATURN RD		
Previous Owner Mailing Address:	GARLAND, TX		
	75041-5302		

2006 CHEVROLET SILVERADO 1500

Registered Owner:	BRIDGES, DWAYNE	DOB:	
	PAUL		
Owner Type:	REGISTRANT	Plate Registration Date:	04/30/2014
Plate Expiration Date:	09/30/2016	Plate Renewal Date:	10/01/2015

License Plate:	DHT2183	Decal Number:	
License Plate State:	TX	Previous Plate:	DHT2183
Plate Type:	PRIVATE	Previous Plate State:	TX
Mailing Address:	1150 BLUE MOUND RD W STE 103 HASLET, TX 76052		
Year:	20060000	Make/Model:	CHEVROLET SILVERADO 1500
Style:	EXTENDED CAB 4D	Series:	LS LT W/T
VIN:	2GCEK19B961324197	Type:	PASSENGER CAR
Number of Axles:		Vehicle Length:	
Vehicle Weight:	lbs	Color:	WHITE

Previous Owner History

Previous Owner:	BRIDGES, DWAYNE PAUL	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	09/30/2015
License Plate:	DHT2183	Plate Renewal Date:	10/01/2014
License Plate State:	TX	Previous License Plate:	DHT2183
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	1150 BLUE MOUND RD W HASLET, TX 76052-3877		

Previous Owner:	BRIDGES, DWAYNE PAUL	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	09/30/2014
License Plate:	DHT2183	Plate Renewal Date:	04/30/2014
License Plate State:	TX	Previous License Plate:	AA95080
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	1150 BLUE MOUND RD W HASLET, TX 76052-3877		

Previous Owner:	BARRINGTON, ROYCE DOB:		
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	09/30/2014
License Plate:	AA95080	Plate Renewal Date:	10/04/2013
License Plate State:	TX	Previous License Plate:	AA95080
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	1717 COUNTY ROAD		
	3555		
	PARADISE, TX		
	76073-4604		

Previous Owner: BRIDGES, DWAYNE DOB:
PAUL
Title Transfer Date: 05/09/2014 Plate Expiration Date:
License Plate: Plate Renewal Date:
License Plate State: Previous License Plate:
Plate Type: Previous License Plate State:

1150 BLUE MOUND
RD W
Previous Owner Mailing Address: HASLET, TX
76052-3877

Previous Owner: BARRINGTON, ROYCE DOB:
Title Transfer Date: UNKNOWN Plate Expiration Date: 08/31/2013
License Plate: AA95080 Plate Renewal Date: 09/12/2012
License Plate State: TX Previous License Plate: AA95080
Plate Type: PRIVATE Previous License Plate State: TX

1717 COUNTY ROAD
3555
Previous Owner Mailing Address: PARADISE, TX
76073-4604

Previous Owner: BARRINGTON, ROYCE DOB:
Title Transfer Date: 08/26/2013 Plate Expiration Date:
License Plate: Plate Renewal Date:
License Plate State: Previous License Plate:
Plate Type: Previous License Plate State:

1717 COUNTY ROAD
3555
Previous Owner Mailing Address: PARADISE, TX
76073-4604

Title Transfer Date: 08/26/2013 Plate Expiration Date:
License Plate: Plate Renewal Date:
License Plate State: Previous License Plate:
Plate Type: Previous License Plate State:

3201 DENTON HWY
Previous Owner Mailing Address: HALTOM CITY, TX
76117-3716

Previous Owner: BARRINGTON, ROYCE DOB:
Title Transfer Date: 12/28/2012 Plate Expiration Date:
License Plate: Plate Renewal Date:
License Plate State: Previous License Plate:
Plate Type: Previous License Plate State:

1717 COUNTY ROAD
3555
Previous Owner Mailing Address: PARADISE, TX
76073-4604

Title Transfer Date: 12/28/2012 Plate Expiration Date:
License Plate: Plate Renewal Date:
License Plate State: Previous License Plate:
Plate Type: Previous License Plate State:

Previous Owner Mailing Address: 100 N SAGINAW
BLVD
SAGINAW, TX
76179-1332

Previous Owner:	BARRINGTON, ROYCE DOB:		
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	07/31/2012
License Plate:	AA95080	Plate Renewal Date:	08/12/2011
License Plate State:	TX	Previous License Plate:	AA95080
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	1717 COUNTY ROAD		
	3555		
	PARADISE, TX		
	76073-4604		

Previous Owner:	BARRINGTON, ROYCE DOB:		
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	07/31/2011
License Plate:	AA95080	Plate Renewal Date:	08/09/2010
License Plate State:	TX	Previous License Plate:	AA95080
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	1717 COUNTY ROAD		
	3555		
	PARADISE, TX		
	76073-4604		

Previous Owner:	BARRINGTON, ROYCE			DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	07/31/2010		
License Plate:	AA95080	Plate Renewal Date:	08/06/2009		
License Plate State:	TX	Previous License Plate:	03 T 0031L		
Plate Type:	PRIVATE	Previous License Plate State:	WY		
Previous Owner Mailing Address:	1717 COUNTY ROAD				
	3555				
	PARADISE, TX				
	76073-4604				

Previous Owner:	BARRINGTON, ROYCE		DOB:
Title Transfer Date:	08/17/2009	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
	1717 COUNTY ROAD		
	3555		
Previous Owner Mailing Address:	PARADISE, TX		
	76073-4604		

Title Transfer Date:	08/17/2009	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
	107 S HIGHWAY 287		
Previous Owner Mailing Address:	DECATUR, TX		

License Plate:	1123BF	Plate Renewal Date:	07/27/2012
License Plate State:	TX	Previous License Plate:	1123BF
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131-4255		

Previous Owner:	COMBS, MICHAEL	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	12/31/2012
License Plate:		Plate Renewal Date:	01/27/2012
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
	833 NEWPORT RD		
Previous Owner Mailing Address:	FORT WORTH, TX		
	76120-2827		

Previous Owner:	BRIDGES, DWAYNE	DOB:
Title Transfer Date:	08/06/2012	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:
	628 DESTIN DR	
Previous Owner Mailing Address:	FORT WORTH, TX	
	76131-4255	

Previous Owner:	COMBS, MICHAEL	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	09/30/2011
License Plate:	1123BF	Plate Renewal Date:	10/01/2010
License Plate State:	TX	Previous License Plate:	1123BF
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	833 NEWPORT RD FORT WORTH, TX 76120-2827		

Previous Owner:	COMBS, MICHAEL	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	09/30/2010
License Plate:	1123BF	Plate Renewal Date:	10/01/2009
License Plate State:	TX	Previous License Plate:	7VZD01
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	833 NEWPORT RD FORT WORTH, TX 76120-2827		

Previous Owner:	COMBS, MICHAEL	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	09/30/2009
License Plate:	7VZD01	Plate Renewal Date:	10/01/2008
License Plate State:	TX	Previous License Plate:	7VZD01
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	833 NEWPORT RD FORT WORTH, TX 76120-2827		

Previous Owner:	COMBS, MICHAEL	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	09/30/2007
License Plate:	7VZD01	Plate Renewal Date:	10/01/2006
License Plate State:	TX	Previous License Plate:	7VZD01
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	833 NEWPORT RD FORT WORTH, TX 76120-2827		

Previous Owner:	COMBS, MICHAEL	DOB:
Title Transfer Date:	11/10/2000	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:
	833 NEWPORT RD	
Previous Owner Mailing Address:	FORT WORTH, TX	
	76120-2827	

Title Transfer Date:	11/10/2000	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:
Previous Owner Mailing Address:	PO BOX 201147 ARLINGTON, TX 76006-1147	

Title Transfer Date:	11/10/2000	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:
Previous Owner Mailing Address:	PO BOX 201147 ARLINGTON, TX 76006-1147	

Title Transfer Date:	11/10/2000	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:
Previous Owner Mailing Address:	PO BOX 201147 ARLINGTON, TX 76006-1147	

1998 FORD RANGER			
Registered Owner:	FUENTES, SARAH	DOB:	
Owner Type:	REGISTRANT	Plate Registration Date:	09/07/2012
Plate Expiration Date:	10/31/2016	Plate Renewal Date:	11/18/2015
License Plate:	BY34613	Decal Number:	
License Plate State:	TX	Previous Plate:	BY34613
Plate Type:	PRIVATE	Previous Plate State:	TX
	527 VALLEY SPRING		
	DR		

Mailing Address:	ARLINGTON, TX 76018		
Year:	19980000	Make/Model:	FORD RANGER
Style:	SUPERCAB 2D	Series:	SPLASH XL XLT
VIN:	1FTYR14U1WPB48976	Type:	PASSENGER CAR
Number of Axles:		Vehicle Length:	
Vehicle Weight:	lbs	Color:	BLACK

Title History

Title Number:	05749241157085841	Original Title Date:	09/19/2012
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Title Holder Name:	FUENTES, SARAH	Title Holder Type:	OWNER
Title Transfer Date:	09/19/2012		
	527 VALLEY SPRING		
	DR		
Title Holder Mailing Address:	ARLINGTON, TX		
	76018		

Previous Owner History

Previous Owner:	FUENTES, SARAH	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	08/31/2015
License Plate:	BY34613	Plate Renewal Date:	09/01/2014
License Plate State:	TX	Previous License Plate:	BY34613
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	708 FOXFORD TRL ARLINGTON, TX 76014-3205		

Previous Owner:	FUENTES, SARAH	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	08/31/2014
License Plate:	BY34613	Plate Renewal Date:	09/01/2013
License Plate State:	TX	Previous License Plate:	BY34613
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	708 FOXFORD TRL ARLINGTON, TX 76014-3205		

Previous Owner:	FUENTES, SARAH	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	08/31/2013
License Plate:	BY34613	Plate Renewal Date:	09/07/2012
License Plate State:	TX	Previous License Plate:	BV08928
Plate Type:	PRIVATE	Previous License Plate State:	TX

Previous Owner Mailing Address: 708 FOXFORD TRL
ARLINGTON, TX
76014-3205

Previous Owner:	BRIDGES, DWAYNE	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	04/30/2013
License Plate:	BV08928	Plate Renewal Date:	05/29/2012
License Plate State:	TX	Previous License Plate:	21LHG4
Plate Type:	PRIVATE	Previous License Plate State:	TX

Previous Owner Mailing Address: 628 DESTIN DR
FORT WORTH, TX
76131-4255

Previous Owner:	BRIDGES, DWAYNE P. DOB:		
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	04/30/2013
License Plate:		Plate Renewal Date:	05/29/2012
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	

Previous Owner Mailing Address: 628 DESTIN DR
FORT WORTH, TX
76131-4255

Previous Owner:	FUENTES, SARAH	DOB:
Title Transfer Date:	09/19/2012	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:

Previous Owner Mailing Address: 708 FOXFORD TRL
ARLINGTON, TX
76014-3205

Previous Owner:	BRIDGES, DWAYNE P.	DOB:	
Title Transfer Date:	06/07/2012	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	

Previous Owner Mailing Address: 628 DESTIN DR
FORT WORTH, TX
76131-4255

Previous Owner:	BRIDGES, DANA	DOB:
Title Transfer Date:	06/07/2012	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:

Previous Owner Mailing Address: 628 DESTIN DR
FORT WORTH, TX
76131-4255

Previous Owner:	BROCKELMAN, JAMES		DOB:
Title Transfer Date:	07/14/2011	Plate Expiration Date:	
License Plate:		Plate Renewal Date:	

License Plate State:
Plate Type:

Previous License Plate:
Previous License Plate State:

Previous Owner Mailing Address: 4604 BRADLEY LN
ARLINGTON, TX
76017-3106

Title Transfer Date:
License Plate:
License Plate State:
Plate Type:

07/14/2011

Plate Expiration Date:
Plate Renewal Date:
Previous License Plate:
Previous License Plate State:

Previous Owner Mailing Address: PO BOX 682026
FRANKLIN, TN
37068-2026

Previous Owner: BROCKELMAN, JAMES DOB:

Title Transfer Date:
License Plate:
License Plate State:
Plate Type:

UNKNOWN
21LHG4
TX
PRIVATE
4604 BRADLEY LN

Plate Expiration Date:	05/31/2008
Plate Renewal Date:	07/20/2007
Previous License Plate:	21LHG4
Previous License Plate State:	TX

Previous Owner Mailing Address: ARLINGTON, TX
76017-3106

Previous Owner: BROCKELMAN, JAMES DOB:

Title Transfer Date:
License Plate:
License Plate State:
Plate Type:

UNKNOWN
21LHG4
TX
PRIVATE
1108 NW 2ND ST

Plate Expiration Date:	05/31/2007
Plate Renewal Date:	06/21/2006
Previous License Plate:	1YTD17
Previous License Plate State:	TX

Previous Owner Mailing Address: ANDREWS, TX
79714-3516

Previous Owner: BROCKELMAN, JAMES DOB:

Title Transfer Date:
License Plate:
License Plate State:
Plate Type:

05/05/2001

731 LEFTYS CIR
GRAFORD, TX
76449-3138

Plate Expiration Date:
Plate Renewal Date:
Previous License Plate:
Previous License Plate State:

Previous Owner Mailing Address: GRAFORD, TX
76449-3138

Title Transfer Date:
License Plate:
License Plate State:
Plate Type:

05/05/2001

Plate Expiration Date:
Plate Renewal Date:
Previous License Plate:
Previous License Plate State:

Previous Owner Mailing Address: PO BOX 682026
FRANKLIN, TN
37068-2026

2005 WAGL

Registered Owner:
Owner Type:

BRIDGES, DWAYNE P. DOB:
 REGISTRANT Plate

DOB:
Plate Registration Date: 11/30/2006

Plate Expiration Date:	10/20/2010	Plate Renewal Date:	11/30/2006
License Plate:	OR329415	Decal Number:	00000000
License Plate State:	LA	Previous Plate:	
Plate Type:	OTHER	Previous Plate State:	
Mailing Address:	17080 LISA DR LIVINGSTON, LA 70754		
Year:	20050000	Make/Model:	WAGL
Style:	4W	Series:	ORV
VIN:	LZXSSBL254083364	Type:	UNKNOWN
Number of Axles:		Vehicle Length:	
Vehicle Weight:	lbs	Color:	

Title History

Title Number:		Original Title Date:	11/30/2006
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Title Holder Name:	BRIDGES, DWAYNE P.	Title Holder Type:	OWNER
Title Transfer Date:	11/30/2006		
Title Holder Mailing Address:	17080 LISA DR LIVINGSTON, LA 70754		

2006 ARCA

Year:	20060000	Make/Model:	ARCA
Style:	4W	Series:	ORV
VIN:	4UF06ATV96T253359	Type:	UNKNOWN
Number of Axles:		Vehicle Length:	
Vehicle Weight:	lbs	Color:	

Title History

Title Number:		Original Title Date:	07/16/2007
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Title Holder Name:	BIDGES, DWAYNE P.	Title Holder Type:	OWNER
Title Transfer Date:	07/16/2007		
Title Holder Mailing Address:	17080 LISA DR LIVINGSTON, LA 70754		

Title Number:		Original Title Date:	
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Title Holder Name:	ACADIAN USED CARS	Title Holder Type:	OWNER
Title Transfer Date:	07/16/2007		
	13503 FLORIDA		
	BLVD		
Title Holder Mailing Address:	BATON ROUGE, LA		
	70819		

Title Number:		Original Title Date:	
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Title Holder Name:	BRIDGES, DWAYNE P.	Title Holder Type:	OWNER
Title Transfer Date:	07/16/2007		
	17080 LISA DR		
Title Holder Mailing Address:	LIVINGSTON, LA		
	70754		

Previous Owner History

Previous Owner:	BIDGES, DWAYNE P.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	10/20/2010
License Plate:	OR328648	Plate Renewal Date:	11/21/2006
License Plate State:	LA	Previous License Plate:	
Plate Type:	OTHER	Previous License Plate State:	
	17650 MELANCON		
	RD		
Previous Owner Mailing Address:	LIVINGSTON, LA		
	70754-3001		

Previous Owner:	BRIDGES, DWAYNE P.			DOB:	
Title Transfer Date:	UNKNOWN		Plate Expiration Date:	10/20/2010	
License Plate:			Plate Renewal Date:	11/21/2006	
License Plate State:			Previous License Plate:		
Plate Type:			Previous License Plate State:		
Previous Owner Mailing Address:	17650 MELANCON				
	RD				
	LIVINGSTON, LA				
	70754-3001				

1992 DODGE STEALTH

Registered Owner:	BRIDGES, DWAYNE	DOB:	
Owner Type:	REGISTRANT	Plate Registration Date:	11/15/2007
Plate Expiration Date:	10/20/2009	Plate Renewal Date:	11/15/2007
License Plate:	RBU017	Decal Number:	00000000

License Plate State:	LA	Previous Plate:	NWJ751
Plate Type:	PRIVATE	Previous Plate State:	LA
Mailing Address:	17210 OLIVE ST DENHAM SPRINGS, LA 70726		
Year:	19920000	Make/Model:	DODGE STEALTH
Style:	HATCHBACK 2D	Series:	BASE
VIN:	JB3XD44S8NY009917	Type:	PASSENGER CAR
Number of Axles:		Vehicle Length:	
Vehicle Weight:	lbs	Color:	

Title History

Title Number:	K4316938	Original Title Date:	11/15/2007
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Title Holder Name:	BRIDGES, DWAYNE	Title Holder Type:	OWNER
Title Transfer Date:	11/15/2007		
	17210 OLIVE ST		
Title Holder Mailing Address:	DENHAM SPRINGS, LA 70726		

Title Number:		Original Title Date:	11/15/2007
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Title Holder Name:	BRIDGES, DWAYNE	Title Holder Type:	OWNER
Title Transfer Date:	11/15/2007		
	17210 OLIVE ST		
Title Holder Mailing Address:	DENHAM SPRINGS, LA 70726		

Previous Owner History

Previous Owner:	MIGUES, DANELLE A.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	06/20/2007
License Plate:	NWJ751	Plate Renewal Date:	07/29/2005
License Plate State:	LA	Previous License Plate:	
Plate Type:		Previous License Plate State:	
	6211 LUMEA ST		
Previous Owner Mailing Address:	NEW IBERIA, LA		
	70560-7968		

2002 CHEVROLET S10

Registered Owner: _____ DOB: _____

	TREJO, JESUS		
	MARTINEZ		
Owner Type:	REGISTRANT	Plate Registration Date:	08/14/2015
Plate Expiration Date:	07/31/2016	Plate Renewal Date:	08/14/2015
License Plate:	GBR5797	Decal Number:	
License Plate State:	TX	Previous Plate:	CJG3142
Plate Type:	PRIVATE	Previous Plate State:	TX
	301 MODENE ST		
Mailing Address:	TRLR 51		
	SEAGOVILLE, TX		
	75159		

Registered Owner:	JOHNSON, JENNA M.	DOB:	
Owner Type:	REGISTRANT	Plate Registration Date:	08/07/2013
Plate Expiration Date:	07/31/2015	Plate Renewal Date:	01/06/2015
License Plate:	CJG3142	Decal Number:	
License Plate State:	TX	Previous Plate:	CJG3142
Plate Type:	PRIVATE	Previous Plate State:	TX
	4833 LOCKE AVE		
	APT 201		
Mailing Address:	FORT WORTH, TX		
	76107		

Year:	20020000	Make/Model:	CHEVROLET S10
Style:	EXTENDED CAB 2D	Series:	BASE LS LS XTREME
VIN:	1GCCS19W728112500	Type:	PASSENGER CAR
Number of Axles:		Vehicle Length:	
Vehicle Weight:	lbs	Color:	WHITE

Title History

Title Number:	22034242228134916	Original Title Date:	08/21/2015
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Title Holder Name:	TREJO, JESUS MARTINEZ	Title Holder Type:	OWNER
Title Transfer Date:	08/21/2015		
Title Holder Mailing Address:	301 MODENE ST TRLR 51 SEAGOVILLE, TX 75159		

Title Number:	22000842008083358	Original Title Date:	01/13/2015
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Title Holder Name:		Title Holder Type:	

	JOHNSON, JENNA M.	OWNER
Title Transfer Date:	01/13/2015	
	4833 LOCKE AVE	
Title Holder Mailing Address:	APT 201	
	FORT WORTH, TX	
	76107	

Lien Holder History

Lien Holder:	ALL PRO. MOTORS AND FINANCING	Lien Holder Type:	LIEN HOLDER
Lien Holder Mailing Address:	5959 E BELKNAP ST HALTOM CITY, TX 76117		

Previous Owner History

Previous Owner:	ANDERSON, ELIZABETH M.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	07/31/2015
License Plate:	CJG3142	Plate Renewal Date:	08/01/2014
License Plate State:	TX	Previous License Plate:	CJG3142
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	2018 GRACE AVE FORT WORTH, TX 76111-2814		

Previous Owner:	JOHNSON, JENNA M.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	07/31/2015
License Plate:		Plate Renewal Date:	08/01/2014
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	2018 GRACE AVE FORT WORTH, TX 76111-2814		

Previous Owner:	ANDERSON, ELIZABETH M.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	07/31/2014
License Plate:	CJG3142	Plate Renewal Date:	08/07/2013
License Plate State:	TX	Previous License Plate:	BV89887
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	2018 GRACE AVE FORT WORTH, TX 76111-2814		

Previous Owner:	JOHNSON, JENNA M.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	07/31/2014
License Plate:		Plate Renewal Date:	08/07/2013

License Plate State:
Plate Type:

Previous License Plate:
Previous License Plate State:

Previous Owner Mailing Address:

2018 GRACE AVE
FORT WORTH, TX
76111-2814

Previous Owner:

ANDERSON,
ELIZABETH M.

DOB:

Title Transfer Date:
License Plate:
License Plate State:
Plate Type:

08/15/2013

Plate Expiration Date:
Plate Renewal Date:
Previous License Plate:
Previous License Plate State:

Previous Owner Mailing Address:

2018 GRACE AVE
FORT WORTH, TX
76111-2814

Previous Owner:

JOHNSON, JENNA M.

DOB:

Title Transfer Date:
License Plate:
License Plate State:
Plate Type:

08/15/2013

Plate Expiration Date:
Plate Renewal Date:
Previous License Plate:
Previous License Plate State:

Previous Owner Mailing Address:

2018 GRACE AVE
FORT WORTH, TX
76111-2814

Title Transfer Date:
License Plate:
License Plate State:
Plate Type:

08/15/2013

Plate Expiration Date:
Plate Renewal Date:
Previous License Plate:
Previous License Plate State:

Previous Owner Mailing Address:

5959 E BELKNAP ST
HALTOM CITY, TX
76117-4104

Previous Owner:

BRIDGES, DWAYNE

DOB:

Title Transfer Date:
License Plate:
License Plate State:
Plate Type:

UNKNOWN
BV89887
TX
PRIVATE

Plate Expiration Date: 04/30/2013
Plate Renewal Date: 05/18/2012
Previous License Plate: 8352AF
Previous License Plate State: TX

Previous Owner Mailing Address:

628 DESTIN DR
FORT WORTH, TX
76131-4255

Previous Owner:

BRIDGES, DWAYNE

DOB:

Title Transfer Date:
License Plate:
License Plate State:
Plate Type:

05/31/2012

Plate Expiration Date:
Plate Renewal Date:
Previous License Plate:
Previous License Plate State:

Previous Owner Mailing Address:

628 DESTIN DR
FORT WORTH, TX
76131-4255

Title Transfer Date:
License Plate:

05/31/2012

Plate Expiration Date:
Plate Renewal Date:

License Plate State:
Plate Type:

Previous License Plate:
Previous License Plate State:

Previous Owner Mailing Address: 5959 E BELKNAP ST
HALTOM CITY, TX
76117-4104

Previous Owner:	CANNON, LARRY
Title Transfer Date:	UNKNOWN
License Plate:	8352AF
License Plate State:	TX
Plate Type:	PRIVATE
	207 HARTSDALE DR
Previous Owner Mailing Address:	DALLAS, TX
	75211-2855

DOB:

Plate Expiration Date: 06/30/2011

Plate Renewal Date: 07/16/2010

Previous License Plate: 8352AF

Previous License Plate State: TX

Previous Owner:	CANNON, LARRY
Title Transfer Date:	UNKNOWN
License Plate:	8352AF
License Plate State:	TX
Plate Type:	PRIVATE
	207 HARTSDALE DR
Previous Owner Mailing Address:	DALLAS, TX
	75211-2855

DOB:

Plate Expiration Date: 06/30/2010

Plate Renewal Date: 07/24/2009

Previous License Plate: 6XSS99

Previous License Plate State: TX

Previous Owner:	CANNON, LARRY D.
Title Transfer Date:	UNKNOWN
License Plate:	6XSS99
License Plate State:	TX
Plate Type:	PRIVATE
	207 HARTSDALE DR
Previous Owner Mailing Address:	DALLAS, TX
	75211-2855

DOB:

Plate Expiration Date: 06/30/2009

Plate Renewal Date: 07/01/2008

Previous License Plate: 6XSS99

Previous License Plate State: TX

Previous Owner:	CANNON, LARRY
Title Transfer Date:	07/15/2008
License Plate:	
License Plate State:	
Plate Type:	
	207 HARTSDALE DR
Previous Owner Mailing Address:	DALLAS, TX
	75211-2855

DOB:
Plate Expiration Date:
Plate Renewal Date:
Previous License Plate:
Previous License Plate State:

Previous Owner:	CANNON, LARRY D.
Title Transfer Date:	07/15/2008
License Plate:	
License Plate State:	
Plate Type:	
	207 HARTSDALE DR
Previous Owner Mailing Address:	DALLAS, TX
	75211-2855

DOB:
Plate Expiration Date:
Plate Renewal Date:
Previous License Plate:
Previous License Plate State:

Title Transfer Date: 07/15/2008 Plate Expiration Date:
 License Plate: Plate Renewal Date:
 License Plate State: Previous License Plate:
 Plate Type: Previous License Plate State:

130 HISTORIC TOWN
 SQ
 Previous Owner Mailing Address: LANCASTER, TX
 75146-3200

Title Transfer Date: 07/15/2008 Plate Expiration Date:
 License Plate: Plate Renewal Date:
 License Plate State: Previous License Plate:
 Plate Type: Previous License Plate State:

130 HISTORIC TOWN
 SQ
 Previous Owner Mailing Address: LANCASTER, TX
 75146-3200

Previous Owner: CANNON, LARRY DOB:
 Title Transfer Date: UNKNOWN Plate Expiration Date: 06/30/2007
 License Plate: 6XSS99 Plate Renewal Date: 07/01/2006
 License Plate State: TX Previous License Plate: 6XSS99
 Plate Type: PRIVATE Previous License Plate State: TX

207 HARTSDALE DR
 Previous Owner Mailing Address: DALLAS, TX
 75211-2855

Previous Owner: CANNON, LARRY DOB:
 Title Transfer Date: 08/19/2002 Plate Expiration Date:
 License Plate: Plate Renewal Date:
 License Plate State: Previous License Plate:
 Plate Type: Previous License Plate State:

207 HARTSDALE DR
 Previous Owner Mailing Address: DALLAS, TX
 75211-2855

Title Transfer Date: 08/19/2002 Plate Expiration Date:
 License Plate: Plate Renewal Date:
 License Plate State: Previous License Plate:
 Plate Type: Previous License Plate State:

910 W
 MOCKINGBIRD LN
 Previous Owner Mailing Address: DALLAS, TX
 75247-5122

2010 CHEVROLET CAMARO

Registered Owner: BRIDGES, DANA DOB:
 MICHELLE
 Owner Type: REGISTRANT Plate Registration Date: 01/29/2015
 Plate Expiration Date: 12/31/2015 Plate Renewal Date: 01/29/2015
 License Plate: FKK2155 Decal Number:
 License Plate State: TX Previous Plate: VAE871

Plate Type:	PRIVATE	Previous Plate State:	NV
Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131		
Registered Owner:	BRIDGES, DWAYNE PAUL	DOB:	
Owner Type:	REGISTRANT	Plate Registration Date:	01/29/2015
Plate Expiration Date:	12/31/2015	Plate Renewal Date:	01/29/2015
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Mailing Address:	628 DESTIN DR FORT WORTH, TX 76131		
Year:	20100000	Make/Model:	CHEVROLET CAMARO
Style:	COUPE 2D 4P	Series:	SS
VIN:	2G1FK1EJ0A9121008	Type:	PASSENGER CAR
Number of Axles:		Vehicle Length:	
Vehicle Weight:	lbs	Color:	YELLOW

Title History

Title Number:	22039842031153257	Original Title Date:	02/05/2015
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Title Holder Name:	BRIDGES, DANA MICHELLE	Title Holder Type:	OWNER
Title Transfer Date:	02/05/2015		
	628 DESTIN DR		
Title Holder Mailing Address:	FORT WORTH, TX 76131		

Title Number:		Original Title Date:	
License Plate:		Decal Number:	
License Plate State:		Previous Plate:	
Plate Type:		Previous Plate State:	
Title Holder Name:	BRIDGES, DWAYNE PAUL	Title Holder Type:	OWNER
Title Transfer Date:	02/05/2015		
	628 DESTIN DR		
Title Holder Mailing Address:	FORT WORTH, TX 76131		

Lien Holder History

Lien Holder: ALLOY FINANCIAL **Lien Holder Type:** LIEN HOLDER
 PO BOX 8102
Lien Holder Mailing Address: COCKEYSVILLE, MD
 21030

2002 CHEVROLET SILVERADO 1500

Registered Owner: BRIDGES, DWAYNE **DOB:** PAUL
Owner Type: REGISTRANT **Plate Registration Date:** 06/13/2012
Plate Expiration Date: 05/31/2016 **Plate Renewal Date:** 06/23/2015
License Plate: BV09354 **Decal Number:**
License Plate State: TX **Previous Plate:** BV09354
Plate Type: PRIVATE **Previous Plate State:** TX
 628 DESTIN DR
Mailing Address: FORT WORTH, TX
 76131
Year: 20020000 **Make/Model:** CHEVROLET SILVERADO
 1500
Style: EXTENDED CAB 4D **Series:** BASE LS LT
VIN: 2GCEK19T221169866 **Type:** PASSENGER CAR
Number of Axles: **Vehicle Length:**
Vehicle Weight: lbs **Color:** WHITE

Title History

Title Number: 22000641071095035 **Original Title Date:** 06/22/2012
License Plate: **Decal Number:**
License Plate State: **Previous Plate:**
Plate Type: **Previous Plate State:**
Title Holder Name: BRIDGES, DWAYNE **Title Holder Type:** OWNER
 PAUL
Title Transfer Date: 06/22/2012
 628 DESTIN DR
Title Holder Mailing Address: FORT WORTH, TX
 76131

Previous Owner History

Previous Owner: BRIDGES, DWAYNE **DOB:**
Title Transfer Date: UNKNOWN **Plate Expiration Date:** 05/31/2015
License Plate: BV09354 **Plate Renewal Date:** 06/01/2014
License Plate State: TX **Previous License Plate:** BV09354
Plate Type: PRIVATE **Previous License Plate State:** TX
 628 DESTIN DR

Previous Owner Mailing Address: FORT WORTH, TX
76131-4255

Previous Owner:	BRIDGES, DWAYNE P. DOB:		
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	05/31/2014
License Plate:	BV09354	Plate Renewal Date:	06/01/2013
License Plate State:	TX	Previous License Plate:	BV09354
Plate Type:	PRIVATE	Previous License Plate State:	TX

Previous Owner Mailing Address: FORT WORTH, TX
76131-4255

Previous Owner:	BRIDGES, DWAYNE	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	05/31/2014
License Plate:		Plate Renewal Date:	06/01/2013
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	

Previous Owner Mailing Address: FORT WORTH, TX
76131-4255

Previous Owner:	BRIDGES, DWAYNE P. DOB:		
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	05/31/2013
License Plate:	BV09354	Plate Renewal Date:	06/13/2012
License Plate State:	TX	Previous License Plate:	AX07589
Plate Type:	PRIVATE	Previous License Plate State:	TX

Previous Owner Mailing Address: FORT WORTH, TX
76131-4255

Previous Owner:	BRIDGES, DWAYNE	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	05/31/2013
License Plate:		Plate Renewal Date:	06/13/2012
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	

Previous Owner Mailing Address: FORT WORTH, TX
76131-4255

Previous Owner:	BRIDGES, DWAYNE P. DOB:	
Title Transfer Date:	06/22/2012	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:

Previous Owner Mailing Address: FORT WORTH, TX
76131-4255

Previous Owner:	BRIDGES, DWAYNE	DOB:
Title Transfer Date:	06/22/2012	Plate Expiration Date:
License Plate:		Plate Renewal Date:

License Plate State:
Plate Type:

Previous License Plate:
Previous License Plate State:

Previous Owner Mailing Address: 628 DESTIN DR
FORT WORTH, TX
76131-4255

Previous Owner:	LAY, JOSHUA RICHARD
Title Transfer Date:	UNKNOWN
License Plate:	AX07589
License Plate State:	TX
Plate Type:	PRIVATE 2555 VIA FIRENZE
Previous Owner Mailing Address:	FORT WORTH, TX 76109-5542

DOB:

Plate Expiration Date:	09/30/2011
Plate Renewal Date:	03/08/2011
Previous License Plate:	03ZNV8
Previous License Plate State:	TX

Previous Owner:	CLAYTON, GINGER
Title Transfer Date:	UNKNOWN
License Plate:	03ZNV8
License Plate State:	TX
Plate Type:	PRIVATE
	802 LINCOLN ST
Previous Owner Mailing Address:	NEWCASTLE, TX
	76372
	802 LINCOLN ST
Previous Owner Physical Address:	NEWCASTLE, TX
	76372

DOB:

Plate Expiration Date:	09/30/2011
Plate Renewal Date:	10/08/2010
Previous License Plate:	03ZNV8
Previous License Plate State:	TX

Previous Owner:	CLAYTON, TRAVIS
Title Transfer Date:	UNKNOWN
License Plate:	
License Plate State:	
Plate Type:	
Previous Owner Mailing Address:	802 LINCOLN ST NEWCASTLE, TX 76372
Previous Owner Physical Address:	802 LINCOLN ST NEWCASTLE, TX 76372

DOB:

Plate Expiration Date:	09/30/2011
Plate Renewal Date:	10/08/2010
Previous License Plate:	
Previous License Plate State:	

Previous Owner:	LAY, JOSHUA RICHARD
Title Transfer Date:	03/18/2011
License Plate:	
License Plate State:	
Plate Type:	
Previous Owner Mailing Address:	2555 VIA FIRENZE FORT WORTH, TX 76109-5542

DOB:

Plate Expiration Date:
Plate Renewal Date:
Previous License Plate:
Previous License Plate State:

Title Transfer Date: 03/18/2011

Plate Expiration Date:

License Plate:	5050 E I 20 SERVICE	Plate Renewal Date:	
License Plate State:	RD S	Previous License Plate:	
Plate Type:	WILLOW PARK, TX	Previous License Plate State:	
Previous Owner Mailing Address:	76087-3218		
Previous Owner:	CLAYTON, GINGER	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	09/30/2010
License Plate:	03ZNV8	Plate Renewal Date:	10/09/2009
License Plate State:	TX	Previous License Plate:	03ZNV8
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	802 LINCOLN ST NEWCASTLE, TX 76372		
Previous Owner Physical Address:	802 LINCOLN ST NEWCASTLE, TX 76372		
Previous Owner:	CLAYTON, TRAVIS	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	09/30/2010
License Plate:		Plate Renewal Date:	10/09/2009
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	802 LINCOLN ST NEWCASTLE, TX 76372		
Previous Owner Physical Address:	802 LINCOLN ST NEWCASTLE, TX 76372		
Previous Owner:	CLAYTON, GINGER	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	09/30/2009
License Plate:	03ZNV8	Plate Renewal Date:	10/01/2008
License Plate State:	TX	Previous License Plate:	5SXP47
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	802 LINCOLN ST NEWCASTLE, TX 76372		
Previous Owner Physical Address:	802 LINCOLN ST NEWCASTLE, TX 76372		
Previous Owner:	CLAYTON, TRAVIS	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	09/30/2009
License Plate:		Plate Renewal Date:	10/01/2008
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	802 LINCOLN ST NEWCASTLE, TX		

Previous Owner Physical Address: 76372
802 LINCOLN ST
NEWCASTLE, TX
76372

Previous Owner:	CLAYTON, GINGER	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	09/30/2008
License Plate:	5SXP47	Plate Renewal Date:	10/01/2007
License Plate State:	TX	Previous License Plate:	5SXP47
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	802 LINCOLN ST NEWCASTLE, TX 76372		

Previous Owner:	CLAYTON, TRAVIS	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	09/30/2008
License Plate:		Plate Renewal Date:	10/01/2007
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	802 LINCOLN ST NEWCASTLE, TX 76372		

Previous Owner:	CLAYTON, GINGER	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	09/30/2007
License Plate:	5SXP47	Plate Renewal Date:	10/12/2006
License Plate State:	TX	Previous License Plate:	5SXP47
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	802 LINCOLN ST NEWCASTLE, TX 76372		

Previous Owner:	CLAYTON, TRAVIS	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	09/30/2007
License Plate:		Plate Renewal Date:	10/12/2006
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	802 LINCOLN ST NEWCASTLE, TX 76372		

Previous Owner:	BANC. ONE TEXAS LEASING CORP.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	09/30/2006
License Plate:	5SXP47	Plate Renewal Date:	10/01/2005
License Plate State:	TX	Previous License Plate:	5SXP47
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	PO BOX 37264 LOUISVILLE, KY 40233-7264		

Previous Owner:	CLAYTON, GINGER	DOB:
Title Transfer Date:	03/13/2006	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:
Previous Owner Mailing Address:	802 LINCOLN ST NEWCASTLE, TX 76372	
Title Transfer Date:	03/13/2006	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:
Previous Owner Mailing Address:	PO BOX 150099 FORT WORTH, TX 76108-0099	
Title Transfer Date:	03/13/2006	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:
Previous Owner Mailing Address:	PO BOX 150099 FORT WORTH, TX 76108-0099	
Title Transfer Date:	03/13/2006	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:
Previous Owner Mailing Address:	PO BOX 150099 FORT WORTH, TX 76108-0099	
Title Transfer Date:	03/13/2006	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:
Previous Owner Mailing Address:	PO BOX 150099 FORT WORTH, TX 76108-0099	
Previous Owner:	CLAYTON, TRAVIS	DOB:
Title Transfer Date:	03/13/2006	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:
Previous Owner Mailing Address:	802 LINCOLN ST NEWCASTLE, TX 76372	
Previous Owner:	BANC. ONE TEXAS LEASING CORP.	DOB:

Title Transfer Date: 11/10/2001 Plate Expiration Date:
 License Plate: Plate Renewal Date:
 License Plate State: Previous License Plate:
 Plate Type: Previous License Plate State:

Previous Owner Mailing Address: PO BOX 37264
 LOUISVILLE, KY
 40233-7264

Title Transfer Date: 11/10/2001 Plate Expiration Date:
 License Plate: Plate Renewal Date:
 License Plate State: Previous License Plate:
 Plate Type: Previous License Plate State:

Previous Owner Mailing Address: PO BOX 37264
 LOUISVILLE, KY
 40233-7264

1999 DODGE DAKOTA

Registered Owner: BRIDGES, DWAYNE DOB:
 Owner Type: REGISTRANT Plate Registration Date: 07/13/2012
 Plate Expiration Date: 09/30/2013 Plate Renewal Date: 06/05/2013
 License Plate: BK29793 Decal Number:
 License Plate State: TX Previous Plate: BK29793
 Plate Type: PRIVATE Previous Plate State: TX

Mailing Address: 628 DESTIN DR
 FORT WORTH, TX
 76131

Year: 19990000 Make/Model: DODGE DAKOTA
 Style: CLUB CAB 2D Series: R/T SPORT 5.9L
 VIN: 1B7GL22Z2XS129238 Type: PASSENGER CAR
 Number of Axles:
 Vehicle Weight: lbs Color: RED

Title History

Title Number: 22037041428103847 Original Title Date: 06/12/2013
 License Plate: Decal Number:
 License Plate State: Previous Plate:
 Plate Type: Previous Plate State:
 Title Holder Name: BRIDGES, DWAYNE Title Holder Type: OWNER
 Title Transfer Date: 06/12/2013
 628 DESTIN DR
 Title Holder Mailing Address: FORT WORTH, TX
 76131

Previous Owner History

Previous Owner: MCLARRY, ZACHARY DOB:
 Title Transfer Date: UNKNOWN Plate Expiration Date: 09/30/2013

License Plate:	BK29793	Plate Renewal Date:	10/18/2012
License Plate State:	TX	Previous License Plate:	BK29793
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	1225 COUNTY ROAD		
	1021		
	BURLESON, TX		
	76028-7885		

Previous Owner:	MCLARRY, ZACHARY D.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	09/30/2012
License Plate:	BK29793	Plate Renewal Date:	07/13/2012
License Plate State:	TX	Previous License Plate:	02FNL8
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	1225 COUNTY ROAD 1021 BURLESON, TX 76028-7885		

Previous Owner:	BRUTON, JEFF L.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	09/30/2012
License Plate:	02FNL8	Plate Renewal Date:	10/19/2011
License Plate State:	TX	Previous License Plate:	02FNL8
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	852 BEAVER CREEK		
	DR		
	BURLESON, TX		
	76028-7366		

Previous Owner:	MCLARRY, ZACHARY	DOB:
Title Transfer Date:	07/25/2012	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:
Previous Owner Mailing Address:	1225 COUNTY ROAD 1021 BURLESON, TX 76028-7885	

Previous Owner:	MCLARRY, ZACHARY D.	DOB:
Title Transfer Date:	07/25/2012	Plate Expiration Date:
License Plate:		Plate Renewal Date:
License Plate State:		Previous License Plate:
Plate Type:		Previous License Plate State:
	1225 COUNTY ROAD	
	1021	
Previous Owner Mailing Address:	BURLESON, TX	
	76028-7885	

Previous Owner: BRUTON, JEFF L. **DOB:**

Title Transfer Date:	UNKNOWN	Plate Expiration Date:	09/30/2011
License Plate:	02FNL8	Plate Renewal Date:	10/01/2010
License Plate State:	TX	Previous License Plate:	02FNL8
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	852 BEAVER CREEK		
	DR		
	BURLESON, TX		
	76028-7366		

Previous Owner:	BRUTON, JEFF L.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	09/30/2010
License Plate:	02FNL8	Plate Renewal Date:	10/01/2009
License Plate State:	TX	Previous License Plate:	02FNL8
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	852 BEAVER CREEK DR BURLESON, TX 76028-7366		

Previous Owner:	BRUTON, JEFF L.	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	09/30/2009
License Plate:	02FNL8	Plate Renewal Date:	10/01/2008
License Plate State:	TX	Previous License Plate:	02FNL8
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	852 BEAVER CREEK DR BURLESON, TX 76028-7366		

Previous Owner:	LEVENS, JOE	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	09/30/2008
License Plate:	57HDH5	Plate Renewal Date:	10/01/2007
License Plate State:	TX	Previous License Plate:	6KZX08
Plate Type:	PRIVATE	Previous License Plate State:	TX
Previous Owner Mailing Address:	2109 N RIVERSIDE		
	DR		
	FORT WORTH, TX		
	76111-2804		

Previous Owner:	LEVENS, BETTY	DOB:	
Title Transfer Date:	UNKNOWN	Plate Expiration Date:	09/30/2008
License Plate:		Plate Renewal Date:	10/01/2007
License Plate State:		Previous License Plate:	
Plate Type:		Previous License Plate State:	
Previous Owner Mailing Address:	2109 N RIVERSIDE DR FORT WORTH, TX 76111-2804		

Previous Owner: BRUTON, JEFF L. **DOB:**

Title Transfer Date:	06/06/2008
License Plate:	
License Plate State:	
Plate Type:	
	852 BEAVER CREEK
	DR
Previous Owner Mailing Address:	BURLESON, TX
	76028-7366

Plate Expiration Date:
Plate Renewal Date:
Previous License Plate:
Previous License Plate State:

Previous Owner:	LEVENS, BETTY
Title Transfer Date:	UNKNOWN
License Plate:	6KZX08
License Plate State:	TX
Plate Type:	PRIVATE
	2109 N RIVERSIDE
	DR
Previous Owner Mailing Address:	FORT WORTH, TX
	76111-2804

DOB:

Plate Expiration Date: 09/30/2007

Plate Renewal Date: 10/01/2006

Previous License Plate: 6KZX08

Previous License Plate State: TX

Previous Owner:	LEVENS, JOE
Title Transfer Date:	UNKNOWN
License Plate:	
License Plate State:	
Plate Type:	
Previous Owner Mailing Address:	2109 N RIVERSIDE DR FORT WORTH, TX 76111-2804

DOB:

Plate Expiration Date: 09/30/2007

Plate Renewal Date: 10/01/2006

Previous License Plate:

Previous License Plate State:

Previous Owner:	LEVENS, BETTY
Title Transfer Date:	11/13/2001
License Plate:	
License Plate State:	
Plate Type:	
	2109 N RIVERSIDE
	DR
Previous Owner Mailing Address:	FORT WORTH, TX
	76111-2804

DOB:

Plate Expiration Date:

Plate Renewal Date:

Previous License Plate:

Previous License Plate State:

Previous Owner:	LEVENS, JOE
Title Transfer Date:	11/13/2001
License Plate:	
License Plate State:	
Plate Type:	
	2109 N RIVERSIDE
	DR
Previous Owner Mailing Address:	FORT WORTH, TX
	76111-2804

DOB:

Plate Expiration Date:

Plate Renewal Date:

Previous License Plate:

Previous License Plate State:

Title Transfer Date: 11/13/2001
License Plate:
License Plate State:
Plate Type:

Plate Expiration Date:
Plate Renewal Date:
Previous License Plate:
Previous License Plate State:

Previous Owner Mailing Address: PO BOX 105704
ATLANTA, GA
30348-5704

Title Transfer Date:	11/13/2001
License Plate:	
License Plate State:	
Plate Type:	
	6302 FAIRVIEW RD
Previous Owner Mailing Address:	CHARLOTTE, NC
	28210-2264

Plate Expiration Date:
Plate Renewal Date:
Previous License Plate:
Previous License Plate State:

Watercraft

STATE WATERCRAFT VESSELS

4326BZ - TX

Owner: DWAYNE BRIDGES
Address: 628 DESTIN DR
FORT WORTH, TX 76131

Vessel Number:	4326BZ	Registration Date:	07/31/2015
Registration State:	TX	Hull Number:	RGFS0499B797
Propulsion Type:	STERN	Hull Material:	FIBERGLASS
Fuel Type:	GAS	Vessel Service Type:	PLEASURE
Make:	MONTEREY	Vessel Build Year:	1997
Registered Length:	27		

8118BR - TX

Owner: DWAYNE BRIDGES
Address: 628 DESTIN DR
FORT WORTH, TX 76131

Vessel Number:	8118BR	Registration Date:	09/30/2014
Registration State:	TX	Hull Number:	ZZN22631C404
Propulsion Type:	PWC	Hull Material:	FIBERGLASS
Fuel Type:	GAS	Vessel Service Type:	PLEASURE
Make:	BOMBARDIER	Vessel Build Year:	2004
Registered Length:	11		

6843BS - TX

Owner: DWAYNE BRIDGES
Address: 628 DESTIN DR
FORT WORTH, TX 76131

Vessel Number:	6843BS	Registration Date:	09/30/2014
Registration State:	TX	Hull Number:	ZZN43811C404
Propulsion Type:	PWC	Hull Material:	FIBERGLASS
Fuel Type:	GAS	Vessel Service Type:	PLEASURE

Make: BOMBARDIER **Vessel Build Year:** 2004
Registered Length: 10

8271HB - TX

Owner: DWAYNE BRIDGES
Address: 628 DESTIN DR
 FORT WORTH, TX 76131

Vessel Number: 8271HB **Registration Date:** 07/31/2014
Registration State: TX **Hull Number:** STRA43KPE393
Propulsion Type: OUTBOARD **Hull Material:** ALUMINUM
Fuel Type: GAS **Vessel Service Type:** PLEASURE
Make: FISHER 240 **Vessel Build Year:** 1993
Registered Length: 24

9315BL - TX

Owner: DWAYNE BRIDGES
Address: 628 DESTIN DR
 FORT WORTH, TX 76131

Vessel Number: 9315BL **Registration Date:** 06/30/2014
Registration State: TX **Hull Number:** BNZ4S126H091
Propulsion Type: OUTBOARD **Hull Material:** FIBERGLASS
Fuel Type: GAS **Vessel Service Type:** PLEASURE
Make: STRATOS **Vessel Build Year:** 1991
Registered Length: 17

4326BZ - TX

Owner: DWAYNE BRIDGES
Address: 628 DESTIN DR
 FORT WORTH, TX 76131

Vessel Number: 4326BZ **Registration Date:** 07/31/2013
Registration State: TX **Hull Number:** RGFS0499B797
Propulsion Type: STERN **Hull Material:** FIBERGLASS
Fuel Type: GAS **Vessel Service Type:** PLEASURE
Make: MONTEREY **Vessel Build Year:** 1997
Registered Length: 27

9315BL - TX

Owner: DWAYNE BRIDGES
Address: 628 DESTIN DR
 FORT WORTH, TX 76131

Vessel Number: 9315BL **Registration Date:** 04/07/2013
Registration State: TX **Hull Number:** BNZ4S126H091
Propulsion Type: OUTBOARD **Hull Material:** FIBERGLASS
Fuel Type: GAS **Vessel Service Type:** PLEASURE
Make: STRATOS **Vessel Build Year:** 1991

STARKVILLE MS 39759
OKTIBBEHA COUNTY

05/01/1999 - 01/23/2003	174 RUE SAINT JAMES	265-9260
	VACHERIE LA 70090	
	ST JOHN THE BAPTIST COUNTY	

02/26/1997 - 01/23/2003	PO BOX 109	265-9260
	ACKERMAN MS 39735	
	CHOCTAW COUNTY	

08/08/2002 - 08/08/2002 23600 JOE MAY RD
DENHAM SPRINGS LA 70726
LIVINGSTON COUNTY

03/31/2002 - 03/31/2002 12533 COURSEY BLVD
BATON ROUGE LA 70816
EAST BATON ROUGE COUNTY

01/17/2000 - 01/17/2000 *

4131 BLOUNT RD
BATON ROUGE LA 70807
EAST BATON ROUGE COUNTY

04/01/1998 - 07/11/1999	613 S MONTGOMERY ST 24 STARKVILLE MS 39759 OKTIBBEHA COUNTY	265-9260
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02/26/1997 - 06/12/1997 109
ACKERMAN MS 39735
CHOCTAW COUNTY

BRIDGES, DANA

Relative of: BRIDGES, DWAYNE Degree of Separation: 1
SSN: [REDACTED]-XXXX - issued in TN in 1974 DOB: [REDACTED]/1973

Possible AKA:	JOHNSON, DANA M	SSN:	[REDACTED]-XXXX	DOB:	[REDACTED]
Possible AKA:	JOHNSON, DANA M	SSN:	[REDACTED]	DOB:	[REDACTED]
Possible AKA:	JOHN, D	SSN:	[REDACTED]-XXXX	DOB:	[REDACTED]
Possible AKA:	BRIDGES, DANA M	SSN:	[REDACTED]	DOB:	[REDACTED]
Possible AKA:	JOHN, D	SSN:	[REDACTED]	DOB:	[REDACTED]
Possible AKA:	BRIDGES, DANA JO	SSN:	[REDACTED]	DOB:	[REDACTED]
Possible AKA:	JOHNSON, D	SSN:	[REDACTED]	DOB:	[REDACTED]
Possible AKA:	JOHNSON, D	SSN:	[REDACTED]-XXXX	DOB:	[REDACTED]
Possible AKA:	JOYHNSON, DANA	SSN:	[REDACTED]-XXXX	DOB:	[REDACTED] 1973
Possible AKA:	JOYHNSON, DANA	SSN:	[REDACTED]	DOB:	[REDACTED]
Possible AKA:	ANTHONY, MARK	SSN:	[REDACTED]	DOB:	[REDACTED]

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Possible AKA: JOHNSON, DANA

SSN:

DOB:

Possible AKA: BRIDGES, DANA MICHELLE

SSN:

DOB: [REDACTED] 1973

* Match with one of the subject's addresses

Date Range

Address

Phone #

09/16/2010 - 11/05/2015

*

628 DESTIN DR
FORT WORTH TX 76131
TARRANT COUNTY

05/14/2014 - 05/14/2014

628 BRIDGES
FORT WORTH TX 76131
TARRANT COUNTY

12/29/2001 - 11/19/2013

4620 MISTY RIDGE DR
FORT WORTH TX 76137
TARRANT COUNTY

08/14/2008 - 12/26/2012

17210 OLIVE DR
LIVINGSTON LA 70754
LIVINGSTON COUNTY

01/01/2001 - 03/31/2011

9221 GREAT SMOKEY AVE
BATON ROUGE LA 70814
EAST BATON ROUGE COUNTY

01/02/2007 - 07/16/2008

18273 TABONY LN
LIVINGSTON LA 70754
LIVINGSTON COUNTY

02/18/2005 - 02/28/2007

*

10065 ADAM DR
DENHAM SPRINGS LA 70726
LIVINGSTON COUNTY

05/08/2005 - 10/26/2006

*

30260 EDEN CHURCH RD
DENHAM SPRINGS LA 70726
LIVINGSTON COUNTY

03/26/2005 - 03/26/2005

12529 COURSEY BLVD APT 1140
BATON ROUGE LA 70816
EAST BATON ROUGE COUNTY

03/06/2005 - 03/06/2005

1709 DOVE LOOP RD APT 1408
GRAPEVINE TX 76051

TARRANT COUNTY

02/17/2004 - 08/11/2004

*

31531 LINDER RD LOT 101
DENHAM SPRINGS LA 70726
LIVINGSTON COUNTY

04/01/2003 - 04/01/2003

12525 COURSEY BL
BATON ROUGE LA 70816
EAST BATON ROUGE COUNTY

(225) 755-2003

(225) 291-0134

02/02/1998 - 01/23/2003

310 SYCAMORE DR
GREENVILLE SC 29607
GREENVILLE COUNTY

275-6482

06/30/1999 - 01/23/2003

12400 JEFFERSON HW 2215
BATON ROUGE LA 70816
EAST BATON ROUGE COUNTY

275-6482

03/01/2001 - 03/01/2001

3543 YORKFIELD DR
BATON ROUGE LA 70816
EAST BATON ROUGE COUNTY

09/01/2000 - 09/01/2000

12400 JEFFERSON HW
BATON ROUGE LA 70816
EAST BATON ROUGE COUNTY

11/01/1999 - 11/01/1999

16352 OLD HAMMOND HW
BATON ROUGE LA 70816
EAST BATON ROUGE COUNTY

275-6482

04/24/1999 - 10/07/1999

16352 OLD HAMMOND HWY TRLR 63
BATON ROUGE LA 70816
EAST BATON ROUGE COUNTY

05/12/1998 - 05/12/1998

200 CATHERINE ST
STARKVILLE MS 39759
OKTIBBEHA COUNTY

10/13/1996 - 03/04/1998

12254 LA MARGIE AVE APT 149
BATON ROUGE LA 70815
EAST BATON ROUGE COUNTY

05/30/1997 - 05/30/1997

47 POPLAR VALLEY LN
TRAVELERS REST SC 29690
GREENVILLE COUNTY

05/03/1997 - 05/03/1997	417 POPLAR VLY TRAVELERS REST NJ 07714
01/01/1996 - 12/31/1996	12529 COURSEY BLVD BATON ROUGE LA 70816 EAST BATON ROUGE COUNTY
01/05/1996 - 01/20/1996	12254 LAMARGY BATON ROUGE LA 70815 EAST BATON ROUGE COUNTY
01/01/1993 - 12/31/1993	12254 LA MARGIE AVE BATON ROUGE LA 70815 EAST BATON ROUGE COUNTY
Not available	1045 GREEN RIDGE TER SAGINAW TX 76179 TARRANT COUNTY

BRIDGES, BARBARA A

Relative of:	BRIDGES, DWAYNE	Degree of Separation:	1
SSN:	XXXX - issued in OK between 1969-1970	DOB:	1954
Possible AKA:	BRIDGES, BARBARA	SSN:	XXXX DOB:
Possible AKA:	BRIDGES, BARBARA E	SSN:	DOB: 1942
Possible AKA:	BRIDGES, BARBARA	SSN:	DOB:
Possible AKA:	BRIDGES, BARBARA	SSN:	XXXX DOB: 1954
Possible AKA:	BRIDGES, BARBARA	SSN:	DOB: 1950
Possible AKA:	ANN, BARBARA	SSN:	DOB:
Possible AKA:	BARBARA, BRIDGES	SSN:	DOB:
Possible AKA:	BRIDGES, BARBARA	SSN:	DOB: 1954
Possible AKA:	BARBARA, DESIGNS INC	SSN:	DOB:
Possible AKA:	BARBARA, ANN BRIDGES	SSN:	DOB:
Possible AKA:	BRIDGES, BARBARA ANN	SSN:	XXXX DOB: 1954
Possible AKA:	BRIDGES, BARBARA ANN	SSN:	DOB:
Possible AKA:	BRIDGES, BARBARA ANN	SSN:	DOB: 1954

*** Match with one of the subject's addresses**

Date Range	Address	Phone #
01/01/1994 - 06/02/2015	16318 WILLOWPARK DR TOMBALL TX 77377 HARRIS COUNTY	(832) 928-0864 (832) 928-0201 (832) 717-5910
01/01/2005 - 05/20/2015	901 CHATEAU CT COLLEYVILLE TX 76034	(817) 847-9716

TARRANT COUNTY

01/01/2010 - 09/15/2012

9724 FLATIRON ST
FORT WORTH TX 76244
TARRANT COUNTY

03/26/2009 - 03/26/2009

*
1150 BLUE MOUND RD W
HASLET TX 76052
TARRANT COUNTY

01/01/1994 - 06/12/2006

4233 FAIRWAY CROSSING DR
FORT WORTH TX 76137
TARRANT COUNTY

255-3138
(817) 847-8064

09/30/2005 - 09/30/2005

4233 FAIR WAY APT CROSS
NAVAL AIR STATION JRB TX 76127
TARRANT COUNTY

01/01/1989 - 01/23/2003

2102 CLUB RD
DUNCAN OK 73533
STEPHENS COUNTY

01/01/1993 - 01/23/2003

420 FOWLER
DUNCAN OK 73533
STEPHENS COUNTY

03/27/1998 - 12/30/2001

4233 FAIR WAY CROSSIN
FORT WORTH TX 76137
TARRANT COUNTY

10/24/1994 - 12/12/1994

4233 FAIRFAX ST
FORT WORTH TX 76116
TARRANT COUNTY

08/01/1986 - 05/01/1993

2118 WESTBRIAR RD
DUNCAN OK 73533
STEPHENS COUNTY

01/01/1992 - 12/31/1992

PO BOX 1321
DUNCAN OK 73534
STEPHENS COUNTY

Not available

3001 SURREY WOOD
DUNCAN OK 73533
STEPHENS COUNTY

Not available

16318 WILLOWPARK DR
TOMBALL TX 77377

Not available

FORT WORTH TX 76134
TARRANT COUNTY

Not available

TX 76100

Not available

OK

Not available

2102 N COUNTRY CLUB RD
DUNCAN OK 73533
STEPHENS COUNTY

BRIDGES, KELLY J

Relative of:

BRIDGES, DWAYNE

Degree of Separation:

1

SSN:

XXXX - issued in LA between
1957-1959

DOB:

1941

Death Date:

2007

**** ALERT **** A death claim for this SSN was filed in 02/07/2007

Possible AKA:

BRIDGES, KELLY

SSN:

DOB:

* Match with one of the subject's addresses

Date Range

12/02/2003 - 12/04/2006

Address

1955 NW CALIFORNIA RD
BROOKHAVEN MS 39601
LINCOLN COUNTY

Phone #

(225) 774-0371
(601) 823-9234

06/07/1994 - 01/23/2003

3434 WINGFIELD AV
BAKER LA 70714
EAST BATON ROUGE COUNTY

774-0371

07/01/1985 - 01/23/2003

6203 MOLINO
BAKER LA 70714
EAST BATON ROUGE COUNTY

774-0371

07/08/1993 - 01/23/2003

4131 BLOUNT
BATON ROUGE LA 70807
EAST BATON ROUGE COUNTY

774-0371

Not available

MS

BRIDGES, NICOLE

Relative of:	BRIDGES, DWAYNE	Degree of Separation:	1
SSN:	XXXX - issued in LA in 1989	DOB:	1974
Possible AKA:	BRIDGES, NICOLE D	SSN:	DOB:
Possible AKA:	BRIDGES, N	SSN:	DOB:
Possible AKA:	BRIDGES, N	SSN: XXXX	DOB: 1974
Possible AKA:	BRIDGES, NICOLE D	SSN:	DOB: 1974
Possible AKA:	MARTIN, NICOLE	SSN:	DOB: 1954
Possible AKA:	SCOTT, NICOLE D	SSN:	DOB:
Possible AKA:	BOURG, NIKKI D	SSN:	DOB:
Possible AKA:	MARTIN, NICOLE	SSN:	DOB:
Possible AKA:	BOURGEOIS, NIKKI D	SSN:	DOB:
Possible AKA:	NICOLE. BRIDGES	SSN:	DOB:

*** Match with one of the subject's addresses**

Date Range	Address	Phone #
01/01/2003 - 08/31/2015	* 18273 TABONY LN LIVINGSTON LA 70754 LIVINGSTON COUNTY	(225) 698-3737 (225) 686-9338
07/25/2006 - 09/12/2006	18273 TALBANY LN LIVINGSTON LA 70754 LIVINGSTON COUNTY	
01/13/2002 - 09/11/2004	* 17650 MELANCON RD LIVINGSTON LA 70754 LIVINGSTON COUNTY	(225) 686-9338
04/22/1998 - 01/23/2003	2507 MCHUGH RD BAKER LA 70714 EAST BATON ROUGE COUNTY	
07/29/1995 - 01/23/2003	* 4131 BLOUNT RD BATON ROUGE LA 70807 EAST BATON ROUGE COUNTY	
08/01/2000 - 01/23/2003	1011 PATRICIA ST BAKER LA 70714 EAST BATON ROUGE COUNTY	

01/01/1995 - 01/23/2003	15430 TOM DREHR RD PRIDE LA 70770 EAST BATON ROUGE COUNTY
01/01/1995 - 11/13/2000	14607 FOREST GROVE AVE APT D BATON ROUGE LA 70818 EAST BATON ROUGE COUNTY
10/01/1997 - 11/05/1997	4711 CHURCH ST # A ZACHARY LA 70791 EAST BATON ROUGE COUNTY
09/20/1994 - 09/20/1994	9477 LANSLOWNE RD TRLR 80 BATON ROUGE LA 70818 EAST BATON ROUGE COUNTY
Not available	BELLFORT DR BATON ROUGE LA 70815 EAST BATON ROUGE COUNTY
Not available	FOREST GROVE AVE BATON ROUGE LA 70818 EAST BATON ROUGE COUNTY
Not available	OLD HAMMOND HWY BATON ROUGE LA 70816 EAST BATON ROUGE COUNTY
Not available	MCHUGH RD BAKER LA 70714 EAST BATON ROUGE COUNTY

BRIDGES, JASON K

Relative of:	BRIDGES, DWAYNE	Degree of Separation:	1
SSN:	XXXX - issued in LA between 1973-1974	DOB:	1972

Possible AKA:	BRIDGES, JASON	SSN:	DOB:
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* Match with one of the subject's addresses

Date Range	Address	Phone #
01/01/2015 - 06/30/2015	BATON ROUGE LA 70807 EAST BATON ROUGE	(225) 771-8724
01/01/1996 - 04/30/2014	1955 NW CALIFORNIA RD	(601) 823-9234

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BROOKHAVEN MS 39601
LINCOLN COUNTY

01/01/1993 - 01/23/2003	3434 WINGFIELD AV BAKER LA 70714 EAST BATON ROUGE COUNTY	774-0371
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01/01/1993 - 01/23/2003	*	774-0371
4131 BLOUNT RD		
BATON ROUGE LA 70807		
EAST BATON ROUGE COUNTY		

11/13/2000 - 11/13/2000	PO BOX 299	774-0371
	BROOKHAVEN MS 39602	
	LINCOLN COUNTY	

02/23/1991 - 12/31/1992 6203 MOLINO DR
BAKER LA 70714
EAST BATON ROUGE COUNTY

Not available

WINGFIELD AVE
BAKER LA 70714
EAST BATON ROUGE COUNTY

Not available

POB 299
BROOKHAVEN MS 39601
LINCOLN COUNTY

BRIDGES, FAYE

Relative of:	BRIDGES, DWAYNE	Degree of Separation:	1
SSN:		DOB:	

* Match with one of the subject's addresses

Date Range	Address	Phone #
01/08/2005 - 01/08/2005	195 RUE SAINT JAMES VACHERIE LA 70090 ST JOHN THE BAPTIST COUNTY	

10/01/1999 - 01/23/2003

4131 BLOUNT RD
BATON ROUGE LA 70807
EAST BATON ROUGE COUNTY

05/01/2001 - 01/23/2003 4620 MISTY RIDGE DR
FORT WORTH TX 76137
TARRANT COUNTY

04/12/2002 - 04/12/2002 5510 LABY LN
BAKER LA 70714
EAST BATON ROUGE COUNTY

BRIDGES, NELLIE

Relative of:	BRIDGES, DWAYNE	Degree of Separation:	1
SSN:	XXXX - issued in LA between 1934-1951	DOB:	1921
Death Date:	2008	** ALERT ** A death claim for this SSN was filed in 11/20/2008	

Possible AKA:	BRIDGES, NELLIE D	SSN:	XXXX	DOB:	1921
Possible AKA:	BRIDGES, NELIE D	SSN:		DOB:	
Possible AKA:	BRIDGES, NELLIE D	SSN:		DOB:	

*** Match with one of the subject's addresses**

Date Range	Address	Phone #
02/01/2008 - 02/01/2008	189 RUE SAINT JAMES VACHERIE LA 70090 ST JOHN THE BAPTIST COUNTY	(225) 265-4307
11/17/2003 - 01/08/2005	195 RUE SAINT JAMES VACHERIE LA 70090 ST JOHN THE BAPTIST COUNTY	
01/20/2002 - 03/26/2004	5510 LAVEY LN 89 BAKER LA 70714 EAST BATON ROUGE COUNTY	(225) 774-7480
11/19/2003 - 11/19/2003	189 RUF SAINT JAMES VACHERIE LA 70090 ST JOHN THE BAPTIST COUNTY	
06/18/1994 - 01/23/2003	3434 WINGFIELD AV BAKER LA 70714 EAST BATON ROUGE COUNTY	775-2584
03/03/1990 - 01/23/2003	* 4131 BLOUNT RD BATON ROUGE LA 70807 EAST BATON ROUGE COUNTY	775-2584
02/01/2001 - 01/23/2003	4620 MISTY RIDGE DR FORT WORTH TX 76137 TARRANT COUNTY	775-2584

04/12/2002 - 04/12/2002	5510 LABY LN BAKER LA 70714 EAST BATON ROUGE COUNTY	
02/14/2002 - 02/14/2002	5510 LADY LN LOUISIANA LA 70414	
07/01/1994 - 07/01/1994	4173 BLOUNT RD BATON ROUGE LA 70807 EAST BATON ROUGE COUNTY	775-2584

BRIDGES, PAUL L

Relative of:	BRIDGES, DWAYNE	Degree of Separation:	1
SSN:	XXXX - issued in LA in 1965	DOB:	1948
Possible AKA:	BRIDGES, PAUL	SSN:	
Possible AKA:	BRIDGES, PAUL	SSN:	XXXX
Possible AKA:	BRIDGES, PAUL NULL	SSN:	XXXX
Possible AKA:	BRIDGES, PAUL NULL	SSN:	
Possible AKA:	PAUL, BRIDGES	SSN:	

*** Match with one of the subject's addresses**

Date Range	Address	Phone #
09/12/2014 - 03/31/2015	1045 GREEN RIDGE TER SAGINAW TX 76179 TARRANT COUNTY	(225) 686-0621
01/01/1996 - 03/11/2015	17655 MELANCON RD LIVINGSTON LA 70754 LIVINGSTON COUNTY	(225) 686-0621 265-9260
11/26/2007 - 11/24/2008	* 10065 ADAM DR DENHAM SPRINGS LA 70726 LIVINGSTON COUNTY	
11/16/2003 - 11/16/2003	RR 7 618 BATON ROUGE LA 70807 EAST BATON ROUGE COUNTY	
07/18/2001 - 01/24/2003	RR 1 109 ACKERMAN MS 39735 CHOCTAW COUNTY	265-9260
05/22/1998 - 01/24/2003	613 MONTGOMERY ST 24 STARKVILLE MS 39759	265-9260

OKTIBBEHA COUNTY

06/20/1998 - 01/24/2003	* 4131 BLOUNT RD BATON ROUGE LA 70807 EAST BATON ROUGE COUNTY	265-9260
11/13/2000 - 01/23/2003	RR 1 82X ACKERMAN MS 39735 CHOCTAW COUNTY	265-9260
04/10/1999 - 01/23/2003	174 RUE SAINT JAMES VACHERIE LA 70090 ST JOHN THE BAPTIST COUNTY	265-9260
08/06/2002 - 08/08/2002	23600 JOE MAY RD DENHAM SPRINGS LA 70726 LIVINGSTON COUNTY	
08/06/2002 - 08/06/2002	1426 DELPLAZA DR APT B BATON ROUGE LA 70815 EAST BATON ROUGE COUNTY	
07/18/2001 - 07/18/2001	RR 1 BOX 109 ACKERMAN MS 39735 CHOCTAW COUNTY	
11/13/2000 - 07/13/2001	RR 1 BOX 82X ACKERMAN MS 39735 CHOCTAW COUNTY	265-9260
07/13/2001 - 07/13/2001	RR 7 BOX 618 BATON ROUGE LA 70807 EAST BATON ROUGE COUNTY	
01/09/2001 - 01/09/2001	PO BOX 1336 ACKERMAN MS 39735 CHOCTAW COUNTY	
01/09/2001 - 01/09/2001	1336 ACKERMAN MS 39735 CHOCTAW COUNTY	
11/13/2000 - 11/13/2000	166 B RUE JAMES ST VACHERIE LA 70090 ST JOHN THE BAPTIST COUNTY	265-9260
08/12/1999 - 04/07/2000	111 E CHURCH ST ACKERMAN MS 39735	

CHOCTAW COUNTY

12/15/1989 - 12/18/1996 RR1 BOX 82X
ACKERMAN MS 39735
CHOCTAW COUNTY

12/15/1989 - 12/18/1996 82X RR1
ACKERMAN MS 39735
CHOCTAW COUNTY

01/01/1995 - 12/31/1995 MS HY 15
ACKERMAN MS 39735
CHOCTAW COUNTY

08/14/1995 - 08/14/1995 MS HWY 15 W
ACKERMAN MS 39735
CHOCTAW COUNTY

01/01/1991 - 12/31/1991 RR 1 POB 228A
ROSELAND LA 70456
TANGIPAHOA COUNTY

01/01/1988 - 12/31/1988 14530 MS HIGHWAY 15
ACKERMAN MS 39735
CHOCTAW COUNTY

Not available	FISHERMANS LNDG BATON ROUGE LA 70821 EAST BATON ROUGE COUNTY
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Not available

RR07 BOX 618
BATON ROUGE LA 70807
EAST BATON ROUGE COUNTY

Not available 618 RR 7 BOX
BATON ROUGE LA 70807
EAST BATON ROUGE COUNTY

Not available RUE SAINT JAMES
VACHERIE LA 70090
SAINT JAMES COUNTY

Not available

RR 1 POB 828
ACKERMAN MS 39735
CHOCTAW COUNTY

BRIDGES, BRYAN K.

Relative of:	BRIDGES, DWAYNE	Degree of Separation:	1
SSN:	XXXX - issued in LA between 1979-1980	DOB:	1973
Possible AKA:	BRIDGES, BRYAN K	SSN:	XXXX DOB: 1973
Possible AKA:	BRIDGES, BRYAN K	SSN:	DOB: 1973
Possible AKA:	BRIDGES, B	SSN:	DOB: 1973
Possible AKA:	BRIDGES, BRYAN	SSN:	DOB: 1973
Possible AKA:	BRIDGES, B	SSN:	DOB: 1973
Possible AKA:	BRIDGES, BRYAN K	SSN:	DOB: 1973
Possible AKA:	BRYAN, BRIDGES	SSN:	XXXX DOB: 1973
Possible AKA:	BRYAN, BRIDGES	SSN:	DOB: 1973
Possible AKA:	BRIDGES, BRIAN K	SSN:	DOB: 1973
Possible AKA:	BRIDGES, BYRON	SSN:	DOB: 1973
Possible AKA:	BYRON, BRIDGES PA	SSN:	DOB: 1973
Possible AKA:	BYRON. K BRIDGES	SSN:	DOB: 1973

* Match with one of the subject's addresses

Date Range	Address	Phone #
01/01/2003 - 08/31/2015	* 18273 TABONY LN LIVINGSTON LA 70754 LIVINGSTON COUNTY	(225) 698-3737
07/25/2006 - 09/12/2006	18273 TALBANY LN LIVINGSTON LA 70754 LIVINGSTON COUNTY	
03/10/2005 - 05/19/2005	17650 MELEMON LIVINGSTON LA 70754 LIVINGSTON COUNTY	
02/06/2002 - 02/10/2005	* 17650 MELANCON RD LIVINGSTON LA 70754 LIVINGSTON COUNTY	
01/24/2003 - 01/24/2003	RR 1 82X ACKERMAN MS 39735 CHOCTAW COUNTY	658-9250
04/22/1998 - 01/23/2003	2507 MCHUGH RD BAKER LA 70714 EAST BATON ROUGE COUNTY	658-9250
01/01/1995 - 01/23/2003	9477 LANSDOWNE RD 80 BATON ROUGE LA 70818 EAST BATON ROUGE COUNTY	658-9250

06/03/1998 - 01/23/2003	4613 GREENWOOD LN BAKER LA 70714 EAST BATON ROUGE COUNTY	658-9250
10/05/1999 - 01/23/2003	1011 PATRICIA ST BAKER LA 70714 EAST BATON ROUGE COUNTY	658-9250
07/13/1995 - 01/23/2003	15430 TOM DREHR RD PRIDE LA 70770 EAST BATON ROUGE COUNTY	658-9250
07/18/2001 - 01/23/2003	PO BOX 3 ACKERMAN MS 39735 CHOCTAW COUNTY	658-9250
01/16/2003 - 01/16/2003	17650 17650 MELANCON LIVINGSTON LA 70754 LIVINGSTON COUNTY	
01/18/2002 - 01/18/2002	5613 GROOM RD BAKER LA 70714 EAST BATON ROUGE COUNTY	
11/05/1997 - 07/18/2001	4711 CHURCH ST # A ZACHARY LA 70791 EAST BATON ROUGE COUNTY	658-9250
07/18/2001 - 07/18/2001	14607 FOREST GROVE AV BATON ROUGE LA 70818 EAST BATON ROUGE COUNTY	658-9250
07/17/2001 - 07/17/2001	15090 PRIDE PRT PRIDE LA 70770 EAST BATON ROUGE COUNTY	
07/13/2001 - 07/13/2001	RR 1 BOX 82X ACKERMAN MS 39735 CHOCTAW COUNTY	
11/07/1998 - 04/16/2001	15090 PRIDE PORT HUDSON RD PRIDE LA 70770 EAST BATON ROUGE COUNTY	
11/13/2000 - 11/13/2000	15040 PRIDE PORT HUDSON RD PRIDE LA 70770 EAST BATON ROUGE COUNTY	658-9250
10/24/1995 - 11/07/1997	14607 FOREST GROVE AVE APT D	

BATON ROUGE LA 70818
EAST BATON ROUGE COUNTY

10/18/1997 - 10/18/1997 20A RR3
ACKERMAN MS 39735
CHOCTAW COUNTY

10/18/1997 - 10/18/1997 RR3 BOX 20
ACKERMAN MS 39735
CHOCTAW COUNTY

01/01/1995 - 12/31/1995 14607 FOREST GR D
BATON ROUGE LA 70818
EAST BATON ROUGE COUNTY

BRIDGES, DANA

Relative of: BRIDGES, DWAYNE

Degree of Separation: 1

SSN: DOB:

*** Match with one of the subject's addresses**

Date Range	Address	Phone #
04/06/2010 - 04/06/2010	* 11238 BLUE JAY LN DENHAM SPRINGS LA 70726 LIVINGSTON COUNTY	

BRIDGS, M D

Relative of: BRIDGS, DWAYNE

Degree of Separation: 1

SSN: _____ DOB: _____

*** Match with one of the subject's addresses**

Date Range	Address	Phone #
03/17/2010 - 04/08/2010	* 628 DESTIN DR FORT WORTH TX 76131 TARRANT COUNTY	(682) 224-5457

BRIDGES, DWAYNE P

Relative of: BRIDGES, DWAYNE

Degree of Separation: 1

SSN: _____ DOB: _____

* Match with one of the subject's addresses

Date Range	Address	Phone #
01/01/2014 - 02/28/2014	1150 BLUE MOUND RD W STE 103 HASLET TX 76052 TARRANT COUNTY	(817) 439-3599
09/14/2012 - 09/17/2012	1150 BLUE MOUND RD W 103 HASLET TX 76052 TARRANT COUNTY	(817) 439-3599
09/14/2012 - 09/17/2012	* 1150 BLUE MOUND RD W HASLET TX 76052 TARRANT COUNTY	(817) 821-6608
Not available	* 628 DESTIN DR FORT WORTH TX 76131 TARRANT COUNTY	
Not available	 76131 TARRANT COUNTY	

BRIDGES, NEWBORN FEMALE

Relative of:	BRIDGES, DWAYNE	Degree of Separation:	1
SSN:		DOB:	

*** Match with one of the subject's addresses**

Date Range	Address	Phone #
07/03/2014 - 07/03/2014	* 628 DESTIN DR FORT WORTH TX 76131 TARRANT COUNTY	(682) 224-5457

BRIDGES, BRANDI

Relative of:	BRIDGES, DWAYNE	Degree of Separation:	1
SSN:		DOB:	

*** Match with one of the subject's addresses**

Page 174 of 540

Phone #

(225) 698-3737

18273 TABONY LN
LIVINGSTON LA 70754
LIVINGSTON COUNTY

BRIDGES, DWAYNE

1

DOB: [REDACTED] 1972

DOB:

DOB:

DOB:

DOB:

DOB: [REDACTED] 1972

DOB: [REDACTED] 1972

DOB: [REDACTED] 1972

* Match with one of the subject's addresses

Phone #

(682) 224-5457

628 DESTIN DR
FORT WORTH TX 76131
TARRANT COUNTY

1045 GREEN RIDGE TER
SAGINAW TX 76179
TARRANT COUNTY

285-3809

285-3809

17210 OLIVE DR
LIVINGSTON LA 70754
LIVINGSTON COUNTY

(225) 686-0684

17650 MELANCON RD
LIVINGSTON LA 70754
LIVINGSTON COUNTY

(225) 686-0684

	DYERSBURG TN 38024 DYER COUNTY	285-3809
07/18/2001 - 01/23/2003	* 39479 HIGHWAY 42 PRAIRIEVILLE LA 70769 ASCENSION COUNTY	(225) 686-0684 285-3809
11/13/2000 - 01/23/2003	310 SYCAMORE DR GREENVILLE SC 29607 GREENVILLE COUNTY	285-3809
09/01/1998 - 01/23/2003	* 4131 BLOUNT RD BATON ROUGE LA 70807 EAST BATON ROUGE COUNTY	(225) 686-0684 285-3809
07/18/2001 - 01/23/2003	PO BOX 1 ACKERMAN MS 39735 CHOCTAW COUNTY	(225) 686-0684 285-3809
12/01/1999 - 08/01/2001	16352 OLD HAMMOND HW BATON ROUGE LA 70816 EAST BATON ROUGE COUNTY	285-3809
05/01/1998 - 05/01/1998	* 200 CATHERINE ST STARKVILLE MS 39759 OKTIBBEHA COUNTY	285-3809
Not available	76131 TARRANT COUNTY	

BRIDGES, CAMERON DAKOTA

Relative of: BRIDGES, DWAYNE Degree of Separation: 1
 SSN: [REDACTED]XXXX - issued in TN in 1974 DOB: [REDACTED]1987

*** Match with one of the subject's addresses**

Date Range	Address	Phone #
01/16/2014 - 01/16/2014	* 628 DESTIN DR FORT WORTH TX 76131 TARRANT COUNTY	(682) 224-5457

Page 177 of 540

1. BRIDGS, M D

SSN:

Date Range

03/17/2010 - 04/08/2010

Address

628 DESTIN DR
FORT WORTH, TX 76131
TARRANT COUNTY

Phone #

(682) 224-5457

2. IRVIN, AMY

SSN:

Date Range

07/06/2010 - 07/09/2010

Address

628 DESTIN DR
FORT WORTH, TX 76131
TARRANT COUNTY

Phone #

Not available

PO BOX 2926
GRAPEVINE, TX 76099
TARRANT COUNTY

3. WEST, CODY CHRISTOPHER

SSN:

DOB (Age): [REDACTED] 1989 (26)

Date Range

12/30/2010 - 12/30/2010

Address

628 DESTIN DR
FORT WORTH, TX 76131
TARRANT COUNTY

Phone #

4. GREEN, BRAD S

SSN:

DOB (Age): [REDACTED] 1960 (55)

Date Range

05/01/2013 - 06/12/2013

Address

628 DESTIN DR
FORT WORTH, TX 76131
TARRANT COUNTY

Phone #

5. JOHNSON, BETTY

SSN: [REDACTED] XXXX - issued in TN in 1963

DOB (Age): [REDACTED] 1947 (68)

Date Range

08/04/2010 - 05/12/2015

Address

628 DESTIN DR
FORT WORTH, TX 76131

Phone #

TARRANT COUNTY

02/13/2013 - 11/10/2014

9705 FOX HILL DR
FORT WORTH, TX 76131
TARRANT COUNTY

(225) 667-4735
(225) 328-9842

07/09/2013 - 07/09/2013

5521 PALMER BLVD
SARASOTA, FL 34232
SARASOTA COUNTY

01/01/2002 - 05/31/2013

10065 ADAM DR
PORT VINCENT, LA 70726
LIVINGSTON COUNTY

(225) 667-4735

03/26/2005 - 03/26/2005

16352 OLD HAMMOND HWY TRLR 63
BATON ROUGE, LA 70816
EAST BATON ROUGE COUNTY

01/01/1994 - 01/23/2003

12254 LA MARGIE AV 149
BATON ROUGE, LA 70815
EAST BATON ROUGE COUNTY

272-4647

01/01/1991 - 12/31/1991

16352 OLD HAMMOND HWY TRLR 289
BATON ROUGE, LA 70816
EAST BATON ROUGE COUNTY

Not available

LA MARGIE AVE
BATON ROUGE, LA 70815
EAST BATON ROUGE COUNTY

6. JOHNSON, BETTY JO

SSN:

DOB (Age):

1947 (68)

Date Range

08/04/2010 - 02/06/2013

Address

628 DESTIN DR
FORT WORTH, TX 76131
TARRANT COUNTY

Phone #

7. MUSER, DAVID L

SSN:

497-86-XXXX - issued in MO between 1983-1984

DOB (Age):

██████████/1983 (32)

Date Range

07/14/2014 - 04/06/2015

Address

4501 MANCHESTER AVE D
SAINT LOUIS, MO 63110
SAINT LOUIS CITY COUNTY

Phone #

02/24/2015 - 02/24/2015 6045 FYLER AVE
SAINT LOUIS, MO 63139
SAINT LOUIS CITY COUNTY

06/05/2012 - 08/14/2014 4501D MANCHESTER AVE
SAINT LOUIS, MO 63110
SAINT LOUIS CITY COUNTY

06/05/2012 - 08/14/2014 5617 EICHELBERGER ST
SAINT LOUIS, MO 63109
SAINT LOUIS CITY COUNTY

02/21/2011 - 07/10/2013 1814 MOONSTONE DR
SAINT LOUIS, MO 63146
SAINT LOUIS COUNTY

02/21/2011 - 07/18/2012	8701 PARMER LN	(817) 232-8493
	AUSTIN, TX 78729	
	WILLIAMSON COUNTY	

06/01/2012 - 06/04/2012 4584 ARTHUR ST
GARY, IN 46408
LAKE COUNTY

01/01/2000 - 05/05/2012 13003 TIGER LILY CT
SAINT LOUIS, MO 63146
SAINT LOUIS COUNTY

11/01/2009 - 03/16/2012 263 COUNTRY MEADOW DR
MANSFIELD, TX 76063
TARRANT COUNTY

02/01/2012 - 02/01/2012 8701 PARMER LN 14212
AUSTIN, TX 78729

02/21/2011 - 02/01/2012 4936 SIGMOND DR
ARLINGTON, TX 76017
TARRANT COUNTY

07/27/2010 - 10/17/2011 8055 RALEIGH CT
FORT WORTH, TX 76123
TARRANT COUNTY

02/15/2011 - 02/15/2011 PO BOX 2926
GRAPEVINE, TX 76099
TARRANT COUNTY

11/21/2009 - 02/13/2010 PO BOX 1720

MANSFIELD, TX 76063
TARRANT COUNTY

05/25/2009 - 05/25/2009 6950 CHASE RIDGE TRL APT 1126
FORT WORTH, TX 76137
TARRANT COUNTY

06/11/2004 - 03/25/2009	628 DESTIN DR FORT WORTH, TX 76131 TARRANT COUNTY	(817) 232-8493
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03/25/2004 - 03/25/2004	1435 SUMMERPOINT LN FENTON, MO 63026 SAINT LOUIS COUNTY
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02/27/2001 - 03/23/2003 2554 RIDGEVIEW DR
HIGH RIDGE, MO 63049
JEFFERSON COUNTY

Not available 15715 MANCHESTER RD
ELLISVILLE, MO 63011
SAINT LOUIS COUNTY

8. MUSER, TODD C

SSN: [REDACTED] XXXX - issued in MO between 1989-1990

DOB (Age): [REDACTED] 1988 (27)

Date Range	Address	Phone #
01/01/2000 - 08/01/2015	13003 TIGER LILY CT SAINT LOUIS, MO 63146 SAINT LOUIS COUNTY	

06/20/2013 - 07/10/2013 5617 EICHELBERGER ST
SAINT LOUIS, MO 63109
SAINT LOUIS CITY COUNTY

06/01/2013 - 06/25/2013 5716 EICHELBERGER ST
SAINT LOUIS, MO 63109
SAINT LOUIS CITY COUNTY

01/14/2013 - 02/20/2013 1814 MOONSTONE DR
SAINT LOUIS, MO 63146
SAINT LOUIS COUNTY

04/26/2011 - 04/26/2011 1600 MANCHESTER RD
BALLWIN, MO 63011
SAINT LOUIS COUNTY

08/13/2008 - 04/30/2009 628 DESTIN DR

FORT WORTH, TX 76131
TARRANT COUNTY

Not available

(314) 724-3766

BALLWIN, MO 63011
ST LOUIS

Not available

3003 TIGER LILY CT
ST LOUIS, MO 63146
SAINT LOUIS COUNTY

9. HUMPHREY, CANDI

SSN: [REDACTED] XXXX - issued in LA in 1983

DOB (Age): [REDACTED] 1983 (32)

Date Range

Address

Phone #

01/01/2014 - 10/31/2014

DENHAM SPGS, LA 70726
LIVINGSTON

(225) 243-5531

(225) 665-9544

01/08/2013 - 01/08/2013

628 DESTIN DR
FORT WORTH, TX 76131
TARRANT COUNTY

01/01/2003 - 01/31/2012

8700 SHAREE
DENHAM SPRINGS, LA 70726
LIVINGSTON COUNTY

04/28/2001 - 04/18/2009

139 COUNTRY LN
MINDEN, LA 71055
WEBSTER COUNTY

10/05/2004 - 10/05/2004

25710 CUYHANGA DR
DENHAM SPRINGS, LA 70726
LIVINGSTON COUNTY

12/11/2001 - 11/16/2003

412 HEIFER RUN
PEARL RIVER, LA 70452
SAINT TAMMANY COUNTY

03/13/2003 - 03/13/2003

8802 CALIENTE AVE
DENHAM SPRINGS, LA 70726
LIVINGSTON COUNTY

08/03/2002 - 08/03/2002

814 HAMMOND MANOR DR APT B
BATON ROUGE, LA 70816
EAST BATON ROUGE COUNTY

Not available

(225) 347-4949

DENHAM SPRINGS, LA 70706
LIVINGSTON

(225) 243-5531

10. COSTA, ROBERT W

SSN: [REDACTED] XXXX - issued in CO in 1990

DOB (Age): [REDACTED] 1986 (29)

Date Range

01/01/2014 - 11/15/2015

Address

2101 PLAMERA LN
FORT WORTH, TX 76131
TARRANT COUNTY

Phone #

(817) 378-4098

01/01/2014 - 05/06/2014

420 BRANDING IRON TRL
FORT WORTH, TX 76131
TARRANT COUNTY

01/01/2011 - 01/31/2014

8845 SOY SEED TRL
FORT WORTH, TX 76179
TARRANT COUNTY

03/01/2011 - 05/03/2011

3501 MEARES DR 124
FORT WORTH, TX 76137
TARRANT COUNTY

01/20/2011 - 01/20/2011

3501 MEARES DR APT 124
FT WORTH, TX 76137
TARRANT COUNTY

01/27/2010 - 07/23/2010

7340 CASCADE CT 1114
FORT WORTH, TX 76137
TARRANT COUNTY

10/28/2009 - 02/01/2010

8705 HORNBEAM DR
FORT WORTH, TX 76123
TARRANT COUNTY

01/27/2010 - 01/27/2010

3000 CAMBRIDGE CT
BARTLESVILLE, OK 74006
WASHINGTON COUNTY

08/28/2001 - 07/24/2009

628 DESTIN DR
FT WORTH, TX 76131
TARRANT COUNTY

01/05/2009 - 06/16/2009

4701 INDIAN MOUND CT APT 2201
FORT WORTH, TX 76132
TARRANT COUNTY

10/04/2007 - 10/03/2008

817 CATHY DR

	BURLESON, TX 76028 JOHNSON COUNTY
09/01/2007 - 06/04/2008	22940 E ROXBURY DR UNIT F AURORA, CO 80016 ARAPAHOE COUNTY
04/19/2004 - 12/14/2007	1407 BYRON AVE ODESSA, TX 79761 ECTOR COUNTY
07/27/2007 - 07/27/2007	PO BOX 1145 ODESSA, TX 79760 ECTOR COUNTY
06/09/2007 - 06/29/2007	2 JUEGO CT SANTA FE, NM 87508 SANTA FE COUNTY
03/09/2006 - 04/27/2007	1012 CALLE DON ROBERTO SANTA FE, NM 87507 SANTA FE COUNTY
07/13/2006 - 04/05/2007	5601 BELL ST APT 1223 AMARILLO, TX 79109 RANDALL COUNTY
02/27/2007 - 02/27/2007	1012 CALLE DO ROBEREO SANTA FE, NM 87507 SANTA FE COUNTY
06/08/2006 - 10/27/2006	4200 W JEMEZ RD STE 301 LOS ALAMOS, NM 87544 LOS ALAMOS COUNTY
12/08/2005 - 02/23/2006	203 W VALENCIA DR APT B AMARILLO, TX 79118 RANDALL COUNTY
09/22/2004 - 09/22/2004	11101 3300 SAGE RD HOUSTON, TX 77056 HARRIS COUNTY
01/11/2004 - 02/12/2004	241 SMITH ST SHERIDAN, WY 82801 SHERIDAN COUNTY
10/11/2003 - 10/13/2003	11901 BLUE SKY DR OKLAHOMA CITY, OK 73162

OKLAHOMA COUNTY

07/24/2001 - 06/10/2003

6808 ZAPATA LN
AMARILLO, TX 79109
RANDALL COUNTY

09/02/2002 - 09/02/2002

PO BOX 682
SARATOGA, WY 82331
CARBON COUNTY

09/22/2000 - 10/01/2000

3105 INTERSTATE 35
AUSTIN, TX 78741
TRAVIS COUNTY

11. SPARKS, GREGORY

SSN: [REDACTED] XXXX - issued in CO between 1969-1970

DOB (Age): [REDACTED] 1955 (60)

Date Range

Address

Phone #

11/21/2015 - 11/21/2015

2290 SKYVIEW LN APT 3110
COLORADO SPRINGS, CO 80904
EL PASO COUNTY

03/31/2007 - 01/22/2015

6901 TULANE DR
AUSTIN, TX 78723
TRAVIS COUNTY

06/01/2012 - 08/25/2014

628 DESTIN DR
FORT WORTH, TX 76131
TARRANT COUNTY

10/13/2011 - 08/03/2014

9511 ABERDEEN WAY
AUSTIN, TX 78753
TRAVIS COUNTY

04/15/2014 - 04/15/2014

9511 B ABERDEEN WAY
AUSTIN, TX 78753
TRAVIS COUNTY

06/19/2010 - 03/03/2013

6807 SYRACUSE CV
AUSTIN, TX 78723
TRAVIS COUNTY

634-3309

01/01/2009 - 10/31/2012

2201 E 22ND ST
AUSTIN, TX 78722
TRAVIS COUNTY

08/22/2012 - 08/22/2012

6807 SURACUSE COVE
AUSTIN, TX 78723

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TRAVIS COUNTY

10/01/2011 - 10/13/2011

TX NONE TX 78723

9

12/14/2009 - 10/07/2011

5702 EXETER DR
AUSTIN, TX 78723
TRAVIS COUNTY

06/01/2010 - 07/04/2010

123 PIERCE DR
COLORADO SPRINGS, CO 80906
EL PASO COUNTY

634-3309

06/01/2010 - 06/01/2010

1710 LORRAINE ST
COLORADO SPRINGS, CO 80905
EL PASO COUNTY

634-3309

02/07/2009 - 03/09/2009

5706 SANDHURST CIR
AUSTIN, TX 78723
TRAVIS COUNTY

08/01/2007 - 09/24/2007

6901 TRENDAL LN
AUSTIN, TX 78744
TRAVIS COUNTY

08/22/2006 - 12/09/2006

7442 BANBERRY DR
COLORADO SPRINGS, CO 80925
EL PASO COUNTY

634-3309

01/01/1995 - 12/09/2005

116 23RD ST
COLORADO SPRINGS, CO 80904
EL PASO COUNTY

634-3309

01/01/1994 - 01/24/2003

919 19TH ST 16
COLORADO SPRINGS, CO 80904
EL PASO COUNTY

634-3309

01/01/2000 - 01/24/2003

4234 CHARLESTON DR
COLORADO SPRINGS, CO 80916
EL PASO COUNTY

634-3309

12/05/1992 - 01/23/2003

PO BOX 19191
AUSTIN, TX 78760
TRAVIS COUNTY

634-3309

07/08/2002 - 08/16/2002

331 ELLERS GRV
COLO SPGS, CO 80916
EL PASO COUNTY

04/23/2002 - 04/23/2002	5145 HARRINGTON DR COLORADO SPRINGS, CO 80911 EL PASO COUNTY	
12/05/1992 - 02/17/1998	19191 AUSTIN, TX 78760 TRAVIS COUNTY	
03/12/1991 - 04/01/1995	2475 HANCOCK EXPY APT 306 COLORADO SPRINGS, CO 80910 EL PASO COUNTY	
01/01/1993 - 12/31/1993	POB AUSTIN, TX 78760 TRAVIS COUNTY	
01/01/1993 - 12/31/1993	1717 ALLEGHANY DR AUSTIN, TX 78741 TRAVIS COUNTY	
01/01/1992 - 12/31/1992	1717 BOX 19191 INDUSTRY, TX 78944 AUSTIN COUNTY	
01/01/1989 - 12/31/1989	112 BONFOY AVE APT 19 COLO SPGS, CO 80909 EL PASO COUNTY	
Not available		(512) 241-1751
	AUSTIN, TX 78759 TRAVIS	
Not available	116 N TWENTY THIRD ST COLORADO SPRINGS, CO 80904 EL PASO COUNTY	
Not available	1309 SOUTHPORT DR AUSTIN, TX 78704 TRAVIS COUNTY	
Not available	320 E BOULDER ST COLORADO SPRINGS, CO 80903 EL PASO COUNTY	

12. SPARKS, GREG
SSN:

Date Range

Address

Phone #

06/01/2012 - 06/20/2012 628 DESTIN DR
FORT WORTH, TX 76131
TARRANT COUNTY

13. CHIPMAN, JESSICA N

SSN: [REDACTED] XXXX - issued in MO between 1991-1992

DOB (Age): [REDACTED] 1984 (31)

Date Range	Address	Phone #
02/24/2015 - 02/24/2015	6045 FYLER AVE SAINT LOUIS, MO 63139 SAINT LOUIS CITY COUNTY	

09/28/2011 - 05/17/2014 1918 OKLAHOMA AVE
DAVENPORT, IA 52804
SCOTT COUNTY

06/01/2012 - 07/10/2013 1814 MOONSTONE DR
SAINT LOUIS, MO 63146
SAINT LOUIS COUNTY

01/01/1984 - 12/01/2012	1435 SUMMERPOINT LN	(563) 424-2815
	FENTON, MO 63026	(636) 861-3843
	SAINT LOUIS COUNTY	

01/01/2012 - 01/31/2012 7040 CHASE RIDGE TRL APT 10
FORT WORTH, TX 76137
TARRANT COUNTY

12/22/2011 - 12/22/2011 8701 W PARMER LN APT 6128
AUSTIN, TX 78729
WILLIAMSON COUNTY

09/16/2011 - 09/16/2011 4936 SIGMOND DR APT 1212
ARLINGTON, TX 76017
TARRANT COUNTY

02/15/2011 - 02/15/2011 PO BOX 2926
GRAPEVINE, TX 76099
TARRANT COUNTY

04/03/2010 - 10/18/2010 263 COUNTRY MEADOW DR
MANSFIELD, TX 76063
TARRANT COUNTY

11/06/2009 - 10/04/2010 6410 MIRANDA DR
FORT WORTH, TX 76131
TARRANT COUNTY

07/29/2010 - 08/12/2010	8055 LALEIGH CT FORT WORTH, TX 76123 TARRANT COUNTY
04/19/2006 - 02/01/2010	6950 CHASE RIDGE TR 1126 FORT WORTH, TX 76137 TARRANT COUNTY
11/21/2009 - 01/29/2010	1720 MANSFIELD, TX 76063 TARRANT COUNTY
11/21/2009 - 01/29/2010	PO BOX 1720 MANSFIELD, TX 76063 TARRANT COUNTY
06/29/2004 - 02/01/2009	628 DESTIN DR FORT WORTH, TX 76131 TARRANT COUNTY
12/01/2008 - 12/01/2008	7040 CHASE RIDGE TR 1024 FORT WORTH, TX 76137 TARRANT COUNTY
03/18/2004 - 07/12/2005	13003 TIGER LILY CT SAINT LOUIS, MO 63146 SAINT LOUIS COUNTY

14. HUMPHREY, CANDI

SSN: [REDACTED] XXXX - issued in LA in 1983

DOB (Age): [REDACTED] 1983 (32)

Date Range

01/01/2014 - 10/31/2014

Address

DENHAM SPGS, LA 70726
LIVINGSTON

Phone #

(225) 243-5531

(225) 665-9544

01/29/2008 - 01/05/2014 8700 SHAREE PL
DENHAM SPRINGS, LA 70726
LIVINGSTON COUNTY

01/08/2013 - 01/08/2013 628 DESTIN DR
FORT WORTH, TX 76131
TARRANT COUNTY

04/28/2001 - 04/18/2009 139 COUNTRY LN
MINDEN, LA 71055
WEBSTER COUNTY

10/05/2004 - 10/05/2004	25710 CUYHANGA DR DENHAM SPRINGS, LA 70726 LIVINGSTON COUNTY
12/11/2001 - 11/16/2003	412 HEIFER RUN PEARL RIVER, LA 70452 SAINT TAMMANY COUNTY
03/13/2003 - 03/13/2003	8802 CALIENTE AVE DENHAM SPRINGS, LA 70726 LIVINGSTON COUNTY
08/03/2002 - 08/03/2002	814 HAMMOND MANOR DR APT B BATON ROUGE, LA 70816 EAST BATON ROUGE COUNTY

Not available	(225) 243-5531
DENHAM SPRINGS, LA 70706	(225) 347-4949
LIVINGSTON	

1150 BLUE MOUND RD W HASLET, TX 76052
TARRANT COUNTY

1. SOARES, JEFF

SSN:

Date Range	Address	Phone #
05/21/2014 - 06/01/2014	1150 W BLUE MOUND RD HASLET, TX 76052 TARRANT COUNTY	

2. MEDFORD, CHASE

SSN: [REDACTED] XXXX - issued in TX between 1989-1990

DOB (Age): [REDACTED] 1983 (32)

Date Range	Address	Phone #
01/01/2008 - 10/02/2014	9028 TATE AVE FORT WORTH, TX 76244 TARRANT COUNTY	(817) 337-4631 (817) 681-6437

05/16/2014 - 05/16/2014 1150 BLUE MOUND RD W
HASLET, TX 76052
TARRANT COUNTY

10/23/2013 - 10/23/2013 PO BOX 2757
FORT WORTH, TX 76244

TARRANT COUNTY

06/09/2009 - 06/11/2010

9028 TATE AVE
KELLER, TX 76248
TARRANT COUNTY

(817) 337-4631

05/25/2007 - 03/06/2009

436 MARSHA ST
KELLER, TX 76248
TARRANT COUNTY

09/01/2006 - 06/26/2007

8299 SMALL BLOCK RD APT 1331
NORTHLAKE, TX 76262
DENTON COUNTY

01/06/2003 - 05/18/2007

2812 CECIL DR
RICHLAND HILLS, TX 76118
TARRANT COUNTY

09/24/2006 - 09/24/2006

5299 SMALLBLOCK RD APT 1331
ROANOKE, TX 76262
DENTON COUNTY

06/08/2006 - 06/08/2006

268 EUREKA
FORT WORTH, TX 76118
TARRANT COUNTY

07/06/2004 - 07/06/2004

3709 POPPLEWELL ST
RICHLAND HILLS, TX 76118
TARRANT COUNTY

01/04/2004 - 01/13/2004

1207 JENKINS AVE APT 206
NORMAN, OK 73019
CLEVELAND COUNTY

07/13/2001 - 01/24/2003

7429 DEAVER DR
NORTH RICHLAND HILLS, TX 76180
TARRANT COUNTY

Not available

7428 DEAVER DR
FORT WORTH, TX 76180
TARRANT COUNTY

3. SMITH, TERRY L

SSN: [REDACTED] XXXX - issued in OK in 1973

DOB (Age): [REDACTED] 1964 (51)

Date Range

01/01/1978 - 04/18/2015

Address

6257 ADONIA DR
FORT WORTH, TX 76131

Phone #

514-0870

626-4499

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TARRANT COUNTY

04/09/2014 - 02/08/2015

1150 W BLUE MOUND RD 803
HASLET, TX 76052
TARRANT COUNTY

01/01/2014 - 02/28/2014

(316) 765-7509

WICHITA, KS 67202
SEDGWICK COUNTY

06/29/1993 - 03/16/2011

953 E PADDINGTON DR
SAGINAW, TX 76131
TARRANT COUNTY

514-0870

626-4499

10/01/1999 - 09/20/2004

496 COYOTE TR
RHOME, TX 76078
WISE COUNTY

514-0870

626-4499

(940) 626-4894

01/01/1996 - 01/23/2003

5741 HANSON DR
WATAUGA, TX 76148
TARRANT COUNTY

514-0870

626-4499

04/03/1995 - 01/23/2003

339 FREEDOM WA
FORT WORTH, TX 76244
TARRANT COUNTY

514-0870

626-4499

08/19/1993 - 07/18/2001

202 W ROCKWOOD BLVD
MULVANE, KS 67110
SEDGWICK COUNTY

626-4499

07/17/2001 - 07/17/2001

1726 E WATERMAN ST
WICHITA, KS 67211
SEDGWICK COUNTY

626-4499

10/03/1992 - 07/13/2001

312 SHADY LANE DR
FORT WORTH, TX 76112
TARRANT COUNTY

626-4499

01/01/1996 - 11/13/2000

6747 W PAR
WICHITA, KS 67212
SEDGWICK COUNTY

788-1937

626-4499

12/02/1998 - 12/02/1998

5641 HANSEN DR
WATAUGA, TX 76148
TARRANT COUNTY

01/01/1995 - 12/31/1995

339 FREEDOM WAY
KELLER, TX 76248
TARRANT COUNTY

01/01/1993 - 03/20/1994	2816 35TH ST LUBBOCK, TX 79413 LUBBOCK COUNTY	
12/31/1989 - 02/11/1994	1706 E PINION RD DERBY, KS 67037 SEDGWICK COUNTY	
01/01/1993 - 12/31/1993	719 W 29TH SOUTH 102 DERBY, KS 67037 SEDGWICK COUNTY	
06/22/1991 - 09/08/1992	2228 S OLIVER ST APT 310 WICHITA, KS 67218 SEDGWICK COUNTY	
Not available	1150 BLUE MOUND RD W STE 803 HASLET, TX 76052 TARRANT COUNTY	(682) 429-0707
Not available		(817) 201-7888
	FORT WORTH, TX 76105 TARRANT	(817) 201-7886

Associate Analytics Chart

ASSOCIATION	GLOBAL SANCTIONS?	OFAC?	ARREST RECORDS?	CRIMINAL RECORDS?	BANKRUPTCY?
RELATIVES					
Bennett, Teresa F	NO	NO	NO	NO	NO
Bridges, Ashlyn Faith	NO	NO	NO	NO	NO
Bridges, Barbara E	NO	NO	NO	NO	NO
Bridges, Brandi	NO	NO	NO	NO	NO
Bridges, Bryan K	NO	NO	NO	NO	NO
Bridges, Cameron Dakota	NO	NO	YES	NO	NO
Bridges, Dana	NO	NO	NO	NO	NO
Bridges, Dana	NO	NO	NO	NO	NO
Bridges, Dana Michelle	NO	NO	NO	NO	NO
Bridges, Dwayne	NO	NO	NO	NO	NO
Bridges, Dwayne P	NO	NO	NO	NO	NO
Bridges, Faye	NO	NO	NO	NO	NO
Bridges, Jason	NO	NO	NO	NO	NO
Bridges, Kelly	NO	NO	NO	NO	NO
Bridges, Nellie	NO	NO	NO	NO	NO
Bridges, Newborn Female	NO	NO	NO	NO	NO
Bridges, Nicole D	NO	NO	NO	NO	NO

Bridges, Paul L	NO	NO	NO	NO	NO
Bridges, Valerie	NO	NO	NO	NO	NO
Bridges, Valerie	NO	NO	NO	NO	NO
Bridgs, M D	NO	NO	NO	NO	NO
ASSOCIATES					
Billeudeau, Cindy	NO	NO	NO	NO	NO
Billeudeau, Cindy	NO	NO	NO	NO	NO
Boren, John	NO	NO	NO	NO	NO
Boren, John	NO	NO	NO	NO	NO
Boren, John	NO	NO	NO	NO	NO
Chase, Medford R	NO	NO	NO	YES	YES
Green, Brad S	NO	NO	NO	YES	NO
Irvin, Amy	NO	NO	NO	NO	NO
Johnson, Betty	NO	NO	NO	NO	NO
Johnson, Betty	NO	NO	NO	NO	NO
Little, Teresa	NO	NO	NO	NO	YES
Smith, Terry	NO	NO	NO	NO	YES
Soares, Jeff	NO	NO	NO	NO	NO
Sparks, Greg	NO	NO	NO	NO	NO
Sparks, Greg	NO	NO	NO	NO	NO
West, Cody Christopher	NO	NO	NO	NO	NO

Neighbor Listings for Subject's Address

628 DESTIN DRIVE FORT WORTH, TX 76131 TARRANT COUNTY

Name	Street Address	Phone Number
WICKLER, JOANN A	601 DESTIN DR	(817) 232-4927
WICKLER, BARBARA A	601 DESTIN DR	
TRIEU, JEANNY	613 DESTIN DR	
FROST, CELINDA	613 DESTIN DR	
TRIEU, JEANNY	613 DESTIN DR	
REED, TYISHA	613 DESTIN DR	(903) 675-6844
WASHINGTON, GERALD E	613 DESTIN DR	
TRIEU, MONTHA MEN	613 DESTIN DR	
FROST, CHAD	613 DESTIN DR	(817) 439-0568
REED, RODNEY	613 DESTIN DR	
WINN, CLAYTON	613 DESTIN DR	
REED, RODNEY BERNARD	613 DESTIN DR	
SOUVANNA, ARICK A	613 DESTIN DR	
TRIEU, JULIE	613 DESTIN DR	
RYAN, KELLY BURTON	613 DESTIN DR	
KRAMER, AUDRA	613 DESTIN DR	
SHERMAK, NATALIE J	613 DESTIN DR	
DENNIS, MARILYN JOHNSON	613 DESTIN DR	
BURROW, SHANE	613 DESTIN DR	
DICKEY, ALICIA	613 DESTIN DR	

WINN, MARIA	613 DESTIN DR	
SHERMAK, SHAWN E	613 DESTIN DR	
TAYLOR, MICHELLE	613 DESTIN DR	
JORDAN, HAROLD	624 DESTIN DR	
HELM, AMY JACQUELINE	624 DESTIN DR	(817) 306-6164
HELM, CHARLES K	624 DESTIN DR	(817) 306-6164
DAVIS, SHELLY MARIE	629 DESTIN DR	
BROOKS, BRENT	629 DESTIN DR	
STEVENS, DEANNA S	629 DESTIN DR	(817) 232-4423
MILLER, ALEX	629 DESTIN DR	
DAVIS, DONNA L	629 DESTIN DR	
DAVIS, SHELLEY	629 DESTIN DR	
BROOKS, JENNIFER	629 DESTIN DR	
STEVENS, JASON	629 DESTIN DR	(817) 232-4423
STEVENS, BRANDON	629 DESTIN DR	
STEVENS, JASON L	629 DESTIN DR	(817) 232-4423
ALFORD, KRISTIN M	600 DESTIN DR	
ALFORD, KRISTIN M	600 DESTIN DR	
COCHRAN, DEE	600 DESTIN DR	(817) 862-7999
COCHRAN, DEE	600 DESTIN DR	(817) 862-7999
ADAMS, BRIDGETTE	625 DESTIN DR	
MOON, BRIAN K	625 DESTIN DR	(817) 244-8543
BROWN, BRIDGETTE	625 DESTIN DR	
STANFORD, SHELLY E	625 DESTIN DR	(817) 847-7943
HARN, SUSAN	625 DESTIN DR	
BRUCE, SHARIE	625 DESTIN DR	(817) 306-8239
HARN, TREY LEE	625 DESTIN DR	
BARNES, JASON LEE	625 DESTIN DR	
JACKSON, MATTHEW PAUL	625 DESTIN DR	
MOON, MICHELLE R	625 DESTIN DR	
BEAM, TERRY	625 DESTIN DR	
LIRA, CALVIN	625 DESTIN DR	
REYNOLDS, JOSHUA L	625 DESTIN DR	
BEAM, KERI	625 DESTIN DR	
BROWN, TORREY K	625 DESTIN DR	
BARNES, JASON	625 DESTIN DR	
WESTMORELAND, ROYCE	625 DESTIN DR	(817) 847-5125
ADAMS, BRIDGETTE TERES	625 DESTIN DR	629-5936
TUCKER, KENDALL	608 DESTIN DR	
DIELEMAN, DEREK	608 DESTIN DR	(940) 380-1447
TUCKER, KENDALL	608 DESTIN DR	
WRIGHT, LISA	608 DESTIN DR	
NOFZIGER, CAREY L	608 DESTIN DR	
DIELEMAN, DEREK	608 DESTIN DR	
KAMTAM, RANJANI P	608 DESTIN DR	
TUCKER, KENDALL	608 DESTIN DR	
BIRMINGHAM, AMBER-NICOLE K	612 DESTIN DRIVE	
WINN, MARIA	613 DESTIN DR PAYS # RENT	
ALFORD, KRISTIN M	600 DESTIN DR	(817) 232-8955

ALFORD, SCOTT	600 DESTIN DR	(817) 232-9577
BOYDSTON, CYNTHIA	600 DESTIN DR	
BOYDSTON, CINDY C	600 DESTIN DR	(817) 992-0606
COCHRAN, MERLIE A	600 DESTIN DR	(972) 527-2112
BOYDSTON, MEIKEL D	600 DESTIN DR	(817) 992-0606
COCHRAN, DELORCE	600 DESTIN DR	
ALFORD, KRISTIN	600 DESTIN DR	
BOYDSTON, CINDY C	600 DESTIN DR	
GOOCH, TRACY	632 DESTIN DR	
BENTON, TERRENCE GARTH	632 DESTIN DR	
BENTON, TRACY M	632 DESTIN DR	(817) 306-9474
BENTON, AMY	632 DESTIN DR	(817) 306-9474
GOOCH, STEVEN E	632 DESTIN DR	(817) 306-9474
SUPPLEE, MISTY	548 DESTIN DR	(717) 762-5641
SUPPLEE, RONALD E	548 DESTIN DR	(717) 375-0055
SUPPLEE, RONALD E JR.	548 DESTIN DR	(817) 232-5081
SUPPLEEJR, RONALD	548 DESTIN DR	
SUPPLEE, MISTY	548 DESTIN DR	
DEFILIO, ANDREW TYLER	548 DESTIN DR	
TOWNER, CODY	616 DESTIN DR	
TOWNER, KRISTINA	616 DESTIN DR	
HOWARD, BRIDGETT	620 DESTIN DR LIVES WITH FAMIL	
STRANGE, RANDY L	621 DESTIN DR	(817) 306-5516
MICHAEL, MCCOURTIE	621 DESTIN DR	
STRANGE, CARLA S	621 DESTIN DR	(972) 642-4432
GRIMWOOD, BRIAN L	621 DESTIN DR	
WHITECOTTON, JERRY A	621 DESTIN DR	
PAUR, RANDEE L	621 DESTIN DR	(817) 306-5516
WHITECOTTON, GERALDINE A	621 DESTIN DR	
GRIMWOOD, STEPHANIE	621 DESTIN DR	
WICKLER, JOANN A	601 DESTIN DR	(817) 232-4947
WICKLER, DANNY G	601 DESTIN DR	(817) 232-4927
WICKLER, JO A	601 DESTIN DR	(817) 232-4927
STEWART, JANET L	601 DESTIN DR	
POPE, OTHEL	601 DESTIN DR	
POPE, BERTHA	601 DESTIN DR	834-6091
POPE, O I	601 DESTIN DR	
BEESON, LOREEN J	612 DESTIN DR	
BEESON, LOREEN J	612 DESTIN DR	
STOKES, KATHERYN JANNETTA	612 DESTIN DR	
STOKES, KATHERINE RENEE	612 DESTIN DR	
STOKES, JACK E	612 DESTIN DR	
BIRMINGHAM, JOHN	612 DESTIN DR	646-5178
STOKES, MACK B	612 DESTIN DR	220-8082
BIRMINGHAM, AMBER	612 DESTIN DR	(972) 641-9999
WALKER, KATHERINE R	612 DESTIN DR	
GLASER, KIMBERLY ANN	612 DESTIN DR	
JOHNSON, CHERYL	616 DESTIN DR	
JOHNSON, RITA DARLENE	616 DESTIN DR	

PAYNE, ALICIA DAWN	616 DESTIN DR	
TOWNER, CODY H	616 DESTIN DR	
MODGLING, SHAWNEE	616 DESTIN DR	
MOORE, KRISTINA M	616 DESTIN DR	
PITTS, STEVEN	616 DESTIN DR	(817) 306-6242
PAYNE, AMANDA	616 DESTIN DR	
HALCOMB, RANDALL L	616 DESTIN DR	
JONES, CRYSTAL	604 DESTIN DR	
BANGURA, OSMUNDA M	604 DESTIN DR	(817) 306-0097
SAMPSON, FRANKLIN G	604 DESTIN DR	(918) 250-5551
JONES, SEDRICK	604 DESTIN DR	(817) 492-8240
GRIM, GEORGE G	604 DESTIN DR	
GALLOWAY, JOSEPH D	604 DESTIN DR	
BANGURA, OSMONDA	604 DESTIN DR	
HILL, HORRY L	MR 632 DESTIN DR	
POOR, SEAN A	617 DESTIN DR	(817) 377-1888
POOR, EATHEN	617 DESTIN DR	
MCCLURKAN, RYAN	617 DESTIN DR	
CLOUD, BRYANT J	609 DESTIN DR	
SPEARS, GEORGE E	620 DESTIN DR	
LEVINER, RACHAEL L	620 DESTIN DR	(972) 303-3895
OLSON, HEATHER A	620 DESTIN DR	
SPEARS, JULIE	620 DESTIN DR	
WILLIAMS, DALE R	620 DESTIN DR	(817) 232-9241
SPEARS, JULIANNE	620 DESTIN DR	
WILLIAMS, DEBORAH L	620 DESTIN DR	(817) 232-9241
WILLIAMS, STACIE D	620 DESTIN DR	
SPEARS, RAYMOND	620 DESTIN DR	
WILLIAMS, KARENA A	620 DESTIN DR	
SPEARS, CLARA W	620 DESTIN DR	
MARRERO, ANDREANA	620 DESTIN DR	
SPEARS, DORIS	620 DESTIN DR	
POOR, BREANNA	617 DESTIN DR	
CAPP, CHRISTINA L	617 DESTIN DR	
POOR, SEAN A	617 DESTIN DR	
MCCLURKAN, PHILLIP A	617 DESTIN DR	823-5876
MCCLURKAN, CHRISTINA L	617 DESTIN DR	223-4442
WOLF, NICHOLAS DONALD	617 DESTIN DR	
POOR, MICHAEL L	617 DESTIN DR	
WOLF, NICHOLAS DONALD	617 DESTIN DR	
POOR, DEBORH	617 DESTIN DR	
REEVES, KATHERINE W	544 DESTIN DR	
LOONEY, FREDDIE ANN	544 DESTIN DR	588-3365
WRIGHT, GWENDOLYN S	544 DESTIN DR	568-8527
WRIGHT, CLYDE	544 DESTIN DR	568-8527
REEVES, KATIE	544 DESTIN DR	
REEVES, KIM	544 DESTIN DR	
ABNEY, JOHN	544 DESTIN DR	
GUY, CASSANDRA	544 DESTIN DR	

GUY, DEREK	544 DESTIN DR	
REEVES, GEORGANN S	544 DESTIN DR	
WRIGHT, CASSANDRA	544 DESTIN DR	568-8527
SMITH, GWENDOLYN DOLORES	544 DESTIN DR	
GUY, CASSANDRA LYNN	544 DESTIN DR	
DELLEMAN, CAREY	608 DESTIN DR	
GAUDIN, ROBERT	609 DESTIN DR	
CATES, LYNN	609 DESTIN DR	945-0265
BALL, SHARON	609 DESTIN DR	(325) 676-0044
ALLMON, JASON	609 DESTIN DR	
SANDERS, BRIAN E	609 DESTIN DR	(817) 847-0879
BALL, KEVIN M	609 DESTIN DR	
SAPAUGH, CAITLIN	609 DESTIN DR	
CALVERT, DEBRA	609 DESTIN DR	
BALL, SARAH	609 DESTIN DR	
CLOUD, BRYANT	609 DESTIN DR	
BALL, KEVIN M	609 DESTIN DR	
SANDERS, ANGELA R	609 DESTIN DR	
PEET, AMANDA K	609 DESTIN DR	623-9242
ALLMON, JACLYN	609 DESTIN DR	
CATES, MICHAEL RAY	609 DESTIN DR	
PATTON, ROBERT	609 DESTIN DR	
PERKINS, ANITA L	604 DESTIN DR	

1045 GREEN RIDGE TER SAGINAW, TX 76179 TARRANT COUNTY

Name	Street Address	Phone Number
RENFRO, CODY D	1069 GREEN RIDGE TER	
GRAMMER, CHRISTINE L	1040 GREEN RIDGE TER	
JONES, JEREMIAH	1053 GREEN RIDGE TER	
HULME, WILLIAM K	831 WHITE ROCK ST	
FINLEY, JUSTIN	831 WHITE ROCK ST	
HOWARD, GINA	831 WHITE ROCK ST	
TAYLOR, KEVIN J	1032 GREEN RIDGE TERRA CE	(817) 232-0056
MORALES, DEANA	822 WHITE ROCK ST	
ADAMS, RONALD L II.	1041 GREEN RIDGE TER	
TAYLOR, STEPHANIE D	1041 GREEN RIDGE TER	
VALENTINE, KHARY	826 WHITE ROCK ST	
GALINDO, GUADALUPE	1037 GREEN RIDGE TER	
PARAMO, IDALID	1037 GREEN RIDGE TER	
RODRIGUEZ, GLENN R SR.	1049 GREEN RIDGE TER	
RODRIGUEZ, GLENN R	1049 GREEN RIDGE TER	294-7018
DHAKAL, DEVENDRA	830 WHITE ROCK ST	
HARPER, BOBBIE	1065 GREEN RIDGE TE	(682) 286-0695
ROBERTS, TERRY E	1045 GREEN RIDGE TER	
BRIDGES, PAUL L	1045 GREEN RIDGE TER	(817) 744-7126
BRIDGES, SHELLY J	1045 GREEN RIDGE TER	(817) 744-7126
BRIDGES, PAUL	1045 GREEN RIDGE TER	(817) 744-7126

CAMPBELL, DAVID W	1045 GREEN RIDGE TER	
BRIDGES, DWAYNE P	1045 GREEN RIDGE TER	(817) 744-7126
GUEVARA, CARLOS	1048 GREEN RIDGE TER	
GUEVARA, CARLOS	1048 GREEN RIDGE TER	(817) 945-1363
GUEVARA, OLIVIA ISABEL	1048 GREEN RIDGE TER	(817) 945-1363
GUEVARA, CARLOS	1048 GREEN RIDGE TER	(817) 945-1363
REA, PATRICIA G	1044 GREEN RIDGE TER	
HERNANDEZ, ALICIA G	1044 GREEN RIDGE TER	
MYERS, JAMES	1052 GREEN RIDGE TE	847-0041
MYERS, JOY G	1052 GREEN RIDGE TE	(817) 306-6143
CAMPBELL, DAVID W	1045 GREEN RIDGE TER	(817) 238-8280
STIERWALT, ELIZABETH G	1036 GREEN RIDGE TE	
STIERWALT, LISA	1036 GREEN RIDGE TE	(817) 847-8918
STIERWALT, DAVID MARSHALL	1036 GREEN RIDGE TE	
STIERWALT, DAVID	1036 GREEN RIDGE TE	(817) 847-8918
STIERWALT, KRISTOPHER	1036 GREEN RIDGE TE	
STIERWALT, DAVID MARSHALL	1036 GREEN RIDGE TE	(817) 847-8918
FORTUNE, JODY E	839 WHITE ROCK ST	
WEBB, SHAYLA	823 WHITE ROCK ST	
GALINDO, GUADALUPE	1037 GREEN RIDGE TER	
GADDY, STACY	1040 GREEN RIDGE TER	
JONES, DEANNA M	1053 GREEN RIDGE TER	
GRACE, AMANDA	1057 GREEN RIDGE TER	
HIGHFILL, AMANDA	1057 GREEN RIDGE TER	
HIGHFILL, MELANIE M	1057 GREEN RIDGE TER	(817) 847-0313
HIGHFILL, PHILLIP G	1057 GREEN RIDGE TER	
HIGHFILL, JOEY	1057 GREEN RIDGE TER	
SOLIS, CYNTHIA	1033 GREEN RIDGE TE	(817) 232-1944
MARTINEZ, GILBERTO	1033 GREEN RIDGE TE	(817) 847-6781
SOLIS, CYNTHIA S	1033 GREEN RIDGE TE	
HULME, KAYLA	834 WHITE ROCK ST	
EDWARDS, ANGIE M	834 WHITE ROCK ST	
BRENNAN, MARY S	834 WHITE ROCK ST	
EAGER, ANNA	835 WHITE ROCK ST	(682) 224-3191
TAYLOR, KEVIN J	1032 GREEN RIDGE TER	232-8918
TAYLOR, CAROLYN D	1032 GREEN RIDGE TER	
TAYLOR, SUE	1032 GREEN RIDGE TER	
TAYLOR, SUE	1032 GREEN RIDGE TER	(817) 232-0056
ADAMS, RONALD L II.	1041 GREEN RIDGE TER	
MYERS, JAMES	1052 GREEN RIDGE TER	(817) 306-6143
MYERS, JENNIFER E	1052 GREEN RIDGE TER	(817) 306-6143

1150 BLUE MOUND RD W HASLET, TX 76052 TARRANT COUNTY

Name	Street Address	Phone Number
HAYS, JEREMY S	1128 BLUE MOUND RD W STE 100	
GILLETTE, SCOTT R	1150 BLUE MOUND RD W STE 707	
CANAL, JOSHUA P	1150 BLUE MOUND RD W STE 603	

CANAL, KATRINA M	1150 BLUE MOUND RD W STE 603	
CANAL, KATIE	1150 BLUE MOUND RD W STE 603	
DARLING, CHASSIDY MARIE		
DARLING, CHASSIDY MARIE	1150 BLUE MOUND RD W STE 103	
CURTISS, TREVOR A	1150 BLUE MOUND RD W STE 501	(817) 439-3852
SMITH, TERRY L	1150 BLUE MOUND RD W STE 803	
GRIFFITH, CARLITA C	1150 BLUE MOUND RD W STE 301	
GOODFELLOW, PEGGY	1130 BLUE MOUND RD W STE 306	
COBB, GREGORY C	1130 BLUE MOUND RD W STE 206	
FOWLER, WILLIAM	1130 BLUE MOUND RD W STE 100	
FOWLER, WILLIAM	1130 BLUE MOUND RD W STE 100	
BRIDGES, DWAYNE P	1150 BLUE MOUND RD W	
WADDELL, MARK S JR.	1150 BLUE MOUND RD W	

Report section(s) with no matches

Death Records, Work Affiliations, Other SSNs Associated with Subject, Other Records/Names Associated with Subject's SSN, Canadian White Pages, Email Addresses, Marriage Records, Divorce Records, Military Records, Political Donors, Licensed Drivers at Subject's Addresses, Global Sanctions, OFAC Infractions, Criminal Records, Warrants, and Traffic Citations, Arrest Records, Executive Affiliations, D&B Market Identifier Records, Significant Shareholders, Liens & Judgments, Bankruptcy Records, Lawsuit Records, Docket Records, Corporate Filings, Waterfront Residency, Real Property Pre-Foreclosure Records, Vehicle Registered at Subject's Addresses, FAA Aircraft Registrations, Unclaimed Assets

Report Section Summary	2
User Search Terms	2
Subject	2
Possible Addresses Associated with Subject	2
Phone Numbers Associated with Subject	6
Quick Analysis Flags	6
Phone Listings for Subject's Addresses	7
Businesses Registered at Subject's Addresses	7
Property Owners of Subject's Addresses	32
Real-Time Vehicles	36
Relatives	47
Associates	67
Associate Analytics Chart	83
Neighbor Listings for Subject's Address	85
Report section(s) with no matches	91

Report Section Summary

- User Search Terms (1)
- Subject (1)
- Possible Addresses Associated with Subject (28)
- Phone Numbers Associated with Subject (1)
- Quick Analysis Flags (1)
- Phone Listings for Subject's Addresses (4)
- Businesses Registered at Subject's Addresses (29)
- Property Owners of Subject's Addresses (4)
- Real-Time Vehicles (16)
- Relatives (23)
- Associates (27)
- Associate Analytics Chart (1)
- Neighbor Listings for Subject's Address (3)

User Search Terms

SSN: [REDACTED]XXXX

Subject

BRIDGES, DWAYNE

SSN: [REDACTED]XXXX - issued in LA between 1979-1980

Gender: MALE

- AKAs:**
- 1) BRIDGES, DWAYNE PAUL (DOB: [REDACTED] 1972)
 - 2) BRIDGES, DWAYNE P ([REDACTED]XXXX; DOB: [REDACTED] 1972)
 - 3) BRIDGES, DWAYNE P
 - 4) BRIDGES, DWYANE
 - 5) BRIDGES, DWAYNE NULL
 - 6) BRIDGE, DWAYNE P
 - 7) BRIDGES, DEWAYNE
 - 8) BRIDGS, DWAYNE

DOB: [REDACTED] 1972

Spouse Name: DANA

Drivers License? NO

Marriage(s)? NO

Professional License(s)? NO

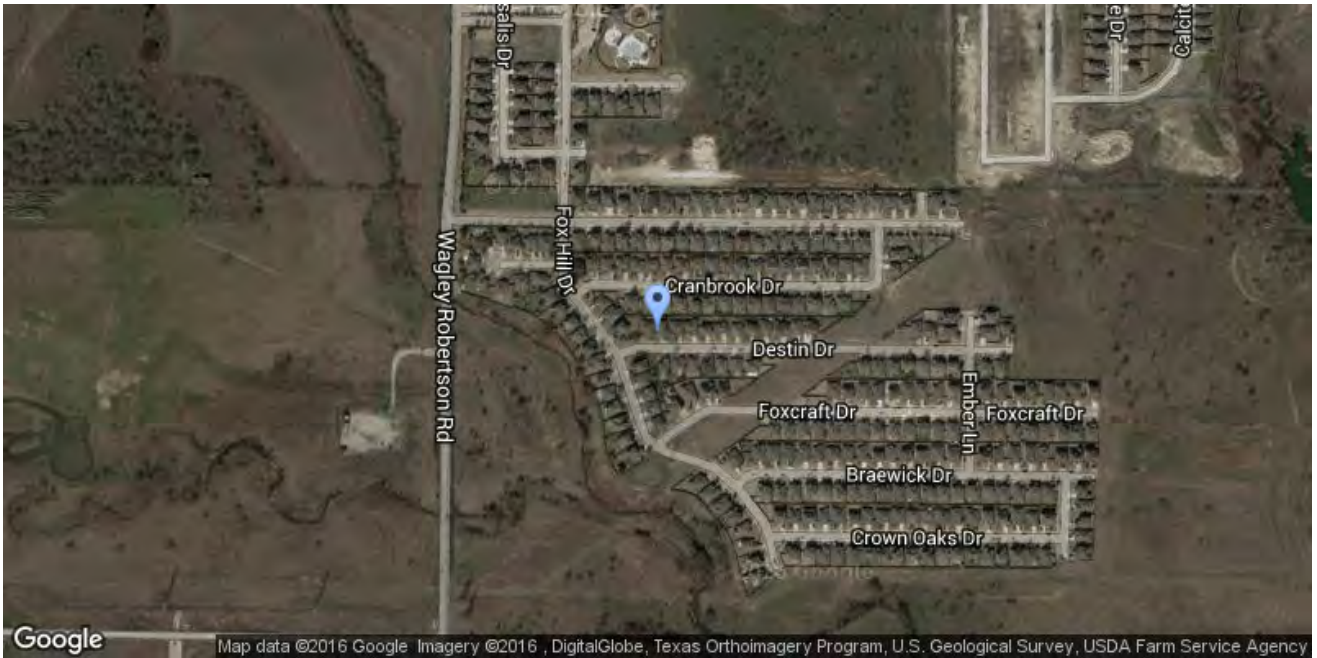
Work Affiliation(s)? NO

Divorce(s)? NO

Recreational License(s)? NO

Possible Addresses Associated with Subject

Address	Source(s)	Reported Date(s)
1) 628 DESTIN DR FORT WORTH, TX 76131 TARRANT COUNTY	Vehicle Experian Utility Listing Phone Record Driver's Licenses TransUnion Voters Tax Roll Deed	04/04/2016 - 04/04/2016 07/03/2010 - 11/03/2015 10/28/2013 - 09/20/2015 05/15/2015 - 05/15/2015 06/28/2010 - 06/28/2010 03/01/2010 - 03/01/2010 Not Available Not Available Not Available



2) 1150 BLUE MOUND RD W HASLET, TX 76052-3859 TARRANT COUNTY	Experian	01/23/2014 - 10/22/2015
3) 1045 GREEN RIDGE TER SAGINAW, TX 76179-3405 TARRANT COUNTY	Household Listing Deed	01/01/2014 - 06/30/2014 Not Available
4) 11238 BLUE JAY LN DENHAM SPRINGS, LA 70726-1677 LIVINGSTON COUNTY	Experian	02/05/2009 - 01/06/2010
5) 8290 HICKORY ST FRISCO, TX 75034-5501 COLLIN COUNTY	Experian	11/18/2009 - 11/18/2009
6) 1065 ADAMS DR DENHAM SPRINGS, LA	Experian	01/07/2009 - 01/07/2009

70726
LIVINGSTON COUNTY

- | | | | |
|-----|---|--------------------------|--|
| 7) | 17210 OLIVE DR
LIVINGSTON, LA
70754-2155
LIVINGSTON COUNTY | Experian
Phone Record | 05/23/2007 - 04/03/2008
02/01/2008 - 02/01/2008 |
| 8) | 17080 LISA DR
LIVINGSTON, LA
70754-2124
LIVINGSTON COUNTY | Experian | 01/03/2007 - 05/08/2007 |
| 9) | 17650 MELANCON RD
LIVINGSTON, LA
70754-3001
LIVINGSTON COUNTY | Experian | 01/07/2005 - 03/22/2007 |
| 10) | 30260 EDEN CHURCH RD
DENHAM SPRINGS, LA
70726-7761
LIVINGSTON COUNTY | Experian | 09/11/2004 - 02/28/2007 |
| 11) | 10065 ADAM DR
DENHAM SPRINGS, LA
70726-7722
LIVINGSTON COUNTY | Experian | 10/05/2006 - 10/05/2006 |
| 12) | 18273 TABONY LN
LIVINGSTON, LA
70754-3227
LIVINGSTON COUNTY | Experian | 03/31/2006 - 08/07/2006 |
| 13) | 16352 OLD HAMMOND
HWY TRLR 63
BATON ROUGE, LA
70816-1718
EAST BATON ROUGE
COUNTY | Experian | 04/24/1999 - 03/26/2005 |
| 14) | 31531 LINDER RD LOT
101
DENHAM SPRINGS, LA
70726-8504
LIVINGSTON COUNTY | Experian | 11/11/2003 - 06/16/2004 |
| 15) | 28381 LA HIGHWAY 16
DENHAM SPRINGS, LA | Experian | 01/28/2004 - 01/28/2004 |

70726-7836
LIVINGSTON COUNTY

- | | | | |
|-----|---|------------------------------------|--|
| 16) | 12525 COURSEY BLVD
APT 1017
BATON ROUGE, LA
70816-4503
EAST BATON ROUGE
COUNTY | Experian | 02/18/2002 - 02/18/2002 |
| 17) | 9921 GREAT SMOKEY
AVE
BATON ROUGE, LA
70814-4326
EAST BATON ROUGE
COUNTY | Experian | 01/29/2002 - 01/29/2002 |
| 18) | 3543 YORKFIELD DR APT
A
BATON ROUGE, LA
70816-3275
EAST BATON ROUGE
COUNTY | Experian | 11/07/2000 - 11/07/2000 |
| 19) | 4131 BLOUNT RD
BATON ROUGE, LA
70807-2320
EAST BATON ROUGE
COUNTY | Experian
Historic Credit Bureau | 02/02/1995 - 11/05/1998
01/01/1994 - 12/31/1994 |
| 20) | 254 DILLON DR # B
DYERSBURG, TN
38024-8674
DYER COUNTY | Experian | 10/06/1998 - 10/06/1998 |
| 21) | 200 CATHERINE ST
STARKVILLE, MS
39759-2306
OKTIBBEHA COUNTY | Experian | 06/03/1998 - 06/03/1998 |
| 22) | 39479 HIGHWAY 42
PRAIRIEVILLE, LA
70769-4612
ASCENSION COUNTY | Experian | 08/20/1997 - 10/16/1997 |
| 23) | 9477 SMITH LN TRLR 80
BATON ROUGE, LA 70818 | Experian | 01/28/1997 - 01/28/1997 |

EAST BATON ROUGE
COUNTY

- | | | | |
|-----|--|------------------------------------|--|
| 24) | 916 LOUISVILLE ST #
TR159
STARKVILLE, MS
39759-3857
OKTIBBEHA COUNTY | Experian | 03/18/1994 - 01/14/1996 |
| 25) | 1000 LOUISVILLE ST
STARKVILLE, MS
39759-3937
OKTIBBEHA COUNTY | Historic Credit Bureau | 01/01/1994 - 12/31/1994 |
| 26) | RR1 BOX 824
ACKERMAN, MS 39735
CHOCTAW COUNTY | Experian
Historic Credit Bureau | 09/21/1994 - 09/21/1994
Not Available |
| 27) | 200 HWY 82 E UNIV HILLS
STARKVILLE, MS 39759
OKTIBBEHA COUNTY | Historic Credit Bureau | 01/01/1993 - 12/31/1993 |
| 28) | 200 HIGH WAY 82 E
STARKVILLE, MS 39759
OKTIBBEHA COUNTY | Experian | 03/06/1993 - 12/19/1993 |

Phone Numbers Associated with Subject

Phone Number	Source
(225) 686-0684	Phone Record
(225) 686-3363	Phone Record
(682) 224-5457	Phone Record, Experian, TransUnion

Quick Analysis Flags

POSSIBLE QUICK ANALYSIS FLAGS

Associate with OFAC, Global Sanction or PEP listing	No
OFAC listing	No
Global Sanctions	No
Residential Address Used as a Business Address	YES
Prison Address on Record	No
P.O. Box listed as Address	No
Bankruptcy	No
Associate or Relative With a Residential Address Used as a Business Address	YES
Associate or Relative with a Prison Address on Record	No
Associate or Relative with P.O. Box listed as Address	YES
Criminal Record	No

Multiple SSNs	No
SSN Matches multiple individuals	YES
Recorded as Deceased	No
Age Younger than SSN Issue Date	No
Address 1ST Reported <90 Days	No
SSN Format is Invalid	No
Healthcare Sanction	No
Telephone Number Inconsistent with Address	No
Arrest Record	No

Phone Listings for Subject's Addresses

17210 OLIVE DR LIVINGSTON, LA 70754
LIVINGSTON COUNTY

Phone #	Name
(225) 755-2003	BRIDGES, DANA
(225) 291-0134	BRIDGES, DANA

1150 BLUE MOUND RD W HASLET, TX 76052
TARRANT COUNTY

Phone #	Name
(817) 439-3599	BRIDGES, DEWAYNE

628 DESTIN DR FORT WORTH, TX 76131
TARRANT COUNTY

Phone #	Name
(682) 224-5457	BRIDGES, ASHLYN FAITH
(682) 224-5457	BRIDGES, DWAYNE

18273 TABONY LN LIVINGSTON, LA 70754
LIVINGSTON COUNTY

Phone #	Name
(225) 698-3737	BRIDGES, DANA
(225) 686-9338	BRIDGES, NICOLE
(225) 698-3737	BRIDGES, NICOLE
(225) 686-9338	BRIDGES, NICOLE

Businesses Registered at Subject's Addresses

HASLET, TX 76052

1150 BLUE MOUND RD W S, HASLET, TX 76052
TARRANT COUNTY

Business Name:	HOLLEMAN ENTERPRISES, LLC	Related Name(s):	KONA-ICE NORTHWEST DFW
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Date of Incorporation:
Year Started: 2013
Business Address: 1150 BLUE MOUND RD
W S
HASLET, TX 76052
County: TARRANT COUNTY
Executive Name: PAIGE HOLLEMAN
Executive Name: STEVE HOLLEMAN
Line of Business: EATING PLACE
Primary SIC: 5812
Primary SIC: 5812 0203

Annual Sales: \$85,000-ACTUAL
1-Yr-Ago: \$ NOT AVAILABLE
3-Yr-Ago: \$ NOT AVAILABLE
Sales Growth: %
Number of Accounts:
Employees Total: 2
1-Yr-Ago: NOT AVAILABLE
3-Yr-Ago: NOT AVAILABLE
MSA Code: 2800

Square Footage:
Bank Name:
Accounting Firm:
Business Is A: SINGLE LOCATION
SMALL BUSINESS
DUNS: 07-876-7005
Parent Company Name:
Ultimate Company Name:
Headquarters Company Name:
Last Update to Record: 05/08/2016

1150 BLUE MOUND RD W, HASLET, TX 76052
TARRANT COUNTY

Business Name: RESULTS FITNESS
Date of Incorporation:
Year Started: 2010
Business Address: 1150 BLUE MOUND RD
W
HASLET, TX 76052
County: TARRANT COUNTY
Executive Name: A TERI
Line of Business: PHYSICAL FITNESS
FACILITY
Primary SIC: 7991

State of Incorporation:

Phone: (817) 939-9805

Executive Title: MEMBER
Executive Title: MANAGING MEMBER
Industry Group: RETAIL TRADE
SIC Description: EATING PLACES
SIC Description: ICE CREAM STANDS OR
DAIRY BARS

Annual Sales Revision Date: 06/06/2015

Sales Territory:
Net Worth:
Employees Here: 2-ACTUAL
Employment Growth: %

MSA Name: FORT
WORTH-ARLINGTON, TX
OWNED
Occupancy Type:
Bank DUNS Number:

Establishment Is: US OWNED

Parent Company DUNS Number:
Ultimate Company DUNS Number:
Headquarters Company DUNS Number:

Related Name(s):
State of Incorporation:

Phone: (817) 439-2348

Executive Title: PRINCIPAL
Industry Group: SERVICES - NON
PROFESSIONAL
SIC Description: PHYSICAL FITNESS

3-Yr-Ago:	NOT AVAILABLE		
MSA Code:	2800	MSA Name:	FORT WORTH-ARLINGTON, TX
Square Footage:		Occupancy Type:	
Bank Name:		Bank DUNS Number:	
Accounting Firm:			
Business Is A:	SINGLE LOCATION SMALL BUSINESS	Establishment Is:	US OWNED
DUNS:	05-336-6226		
Parent Company Name:		Parent Company DUNS Number:	
Ultimate Company Name:		Ultimate Company DUNS Number:	
Headquarters Company Name:		Headquarters Company DUNS Number:	
Last Update to Record:	05/01/2016		

1150 BLUE MOUND RD W, HASLET, TX 76052
TARRANT COUNTY

Business Name:	CHRISTIAN CABLE GROUP, INC.	Related Name(s):	
Date of Incorporation:		State of Incorporation:	
Year Started:	2001		
Business Address:	1150 BLUE MOUND RD W HASLET, TX 76052	Phone:	(817) 439-5107
County:	TARRANT COUNTY		
Executive Name:	CARLITA GRIFFITH	Executive Title:	PRESIDENT
Executive Name:	GENE GRIFFITH	Executive Title:	PROJECT MANAGER
Executive Name:	JEFF DICKENS	Executive Title:	PROJECT MANAGER
Line of Business:	ELECTRICAL CONTRACTOR	Industry Group:	CONSTRUCTION
Primary SIC:	1731	SIC Description:	ELECTRICAL WORK, NSK
Primary SIC:	1731 0301	SIC Description:	CABLE TELEVISION INSTALLATION
Annual Sales:	\$1,200,000-ESTIMATED	Annual Sales Revision Date:	09/16/2015
1-Yr-Ago:	\$ NOT AVAILABLE		
3-Yr-Ago:	\$ NOT AVAILABLE		
Sales Growth:	%	Sales Territory:	LOCAL
Number of Accounts:		Net Worth:	
Employees Total:	12	Employees Here:	12-ACTUAL
1-Yr-Ago:	12	Employment Growth:	20%
3-Yr-Ago:	10		
MSA Code:	2800	MSA Name:	FORT WORTH-ARLINGTON, TX
Square Footage:	1600	Occupancy Type:	RENTED
Bank Name:		Bank DUNS Number:	
Accounting Firm:			
Business Is A:	SINGLE LOCATION	Establishment Is:	US OWNED

SMALL BUSINESS
DUNS: 10-093-7866
Parent Company Name:
Ultimate Company Name:
Headquarters Company Name:
Last Update to Record: 05/01/2016

Parent Company DUNS Number:
Ultimate Company DUNS Number:
Headquarters Company DUNS Number:

1150 BLUE MOUND RD W, HASLET, TX 76052
TARRANT COUNTY

Business Name: G M XPRESS
Date of Incorporation:
Year Started: 2010
Business Address: 1150 BLUE MOUND RD
W
HASLET, TX 76052
County: TARRANT COUNTY
Executive Name: RAMIRO GUERRA
Line of Business: PROFESSIONAL ORGANIZATION
Primary SIC: 8621
Primary SIC: 8621 0000
Annual Sales: \$76,545-ESTIMATED
1-Yr-Ago: \$ NOT AVAILABLE
3-Yr-Ago: \$ NOT AVAILABLE
Sales Growth: %
Number of Accounts:
Employees Total: 2
1-Yr-Ago: NOT AVAILABLE
3-Yr-Ago: NOT AVAILABLE
MSA Code: 2800

Related Name(s):
State of Incorporation:
Phone: (817) 847-7181
Executive Title: PRINCIPAL
Industry Group: SERVICES - PROFESSIONAL ORGANIZATIONS
SIC Description: PROFESSIONAL ORGANIZATIONS, NSK
Annual Sales Revision Date: 01/05/2016
Sales Territory:
Net Worth:
Employees Here: 2-ACTUAL
Employment Growth: %
MSA Name: FORT WORTH-ARLINGTON, TX
Occupancy Type:
Bank DUNS Number:
Establishment Is: US OWNED

Square Footage:
Bank Name:
Accounting Firm:
Business Is A: SINGLE LOCATION
DUNS: 05-436-6655
Parent Company Name:
Ultimate Company Name:
Headquarters Company Name:
Last Update to Record: 05/01/2016

Parent Company DUNS Number:
Ultimate Company DUNS Number:
Headquarters Company DUNS Number:

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County:	HASLET, TX 76052		
Executive Name:	CHANTAL GALLOWAY	Executive Title:	TERMINAL MANAGER
Line of Business:	LOCAL TRUCKING-WITH STORAGE	Industry Group:	TRANSPORTATION, COMMUNICATION, ELECTRIC, GAS, AND SANITARY SERVICES
Primary SIC:	4214	SIC Description:	LOCAL TRUCKING WITH STORAGE, NSK
Primary SIC:	4214 0000	SIC Description:	LOCAL TRUCKING WITH STORAGE, NSK
Annual Sales:		Annual Sales Revision Date:	
1-Yr-Ago:			
3-Yr-Ago:			
Sales Growth:	%	Sales Territory:	
Number of Accounts:		Net Worth:	
Employees Total:		Employees Here:	5-ACTUAL
1-Yr-Ago:		Employment Growth:	%
3-Yr-Ago:			
MSA Code:	2800	MSA Name:	FORT WORTH-ARLINGTON, TX
Square Footage:		Occupancy Type:	RENTED
Bank Name:		Bank DUNS Number:	
Accounting Firm:			
Business Is A:	BRANCH LOCATION	Establishment Is:	US OWNED
DUNS:	78-345-9329		
Parent Company Name:		Parent Company DUNS Number:	
Ultimate Company Name:	P. B. INDUSTRIES INC.	Ultimate Company DUNS Number:	16-104-7238
Headquarters Company Name:	P. B. INDUSTRIES INC.	Headquarters Company DUNS Number:	16-104-7238
Last Update to Record:	04/17/2016		

1150 BLUE MOUND RD W, HASLET, TX 76052
TARRANT COUNTY

Business Name:	LICENSE TO CHILL HEATING AND AIR INC.	Related Name(s):	
Date of Incorporation:		State of Incorporation:	
Year Started:	2014		
Business Address:	1150 BLUE MOUND RD W HASLET, TX 76052	Phone:	(817) 439-3599
County:	TARRANT COUNTY		
Executive Name:	DWAYNE BRIDGES	Executive Title:	PRINCIPAL
Line of Business:	PLUMBING/HEATING/AIR COND CONTRACTOR	Industry Group:	CONSTRUCTION
Primary SIC:	1711	SIC Description:	PLUMBING, HEATING, AIR-CONDITIONING, NSK
Primary SIC:	1711 0103	SIC Description:	HEATING SYSTEMS

		REPAIR AND MAINTENANCE	
Annual Sales:	\$1,100,000-ESTIMATED	Annual Sales Revision Date:	09/16/2015
1-Yr-Ago:	\$ NOT AVAILABLE		
3-Yr-Ago:	\$ NOT AVAILABLE		
Sales Growth:	%	Sales Territory:	LOCAL
Number of Accounts:		Net Worth:	
Employees Total:	15	Employees Here:	15-ACTUAL
1-Yr-Ago:	NOT AVAILABLE	Employment Growth:	%
3-Yr-Ago:	NOT AVAILABLE		
MSA Code:	2800	MSA Name:	FORT WORTH-ARLINGTON, TX
Square Footage:		Occupancy Type:	
Bank Name:		Bank DUNS Number:	
Accounting Firm:			
Business Is A:	SINGLE LOCATION SMALL BUSINESS	Establishment Is:	US OWNED
DUNS:	03-959-0332		
Parent Company Name:		Parent Company DUNS Number:	
Ultimate Company Name:		Ultimate Company DUNS Number:	
Headquarters Company Name:		Headquarters Company DUNS Number:	
Last Update to Record:	04/17/2016		

1150 BLUE MOUND RD W, HASLET, TX 76052
TARRANT COUNTY

Business Name:	TBC PARTS AND EQUIPMENT SERVICES	Related Name(s):	
Date of Incorporation:		State of Incorporation:	
Year Started:	2010		
Business Address:	1150 BLUE MOUND RD W HASLET, TX 76052	Phone:	(817) 395-2082
County:	TARRANT COUNTY		
Executive Name:	FRANKIE BERNARD	Executive Title:	OWNER
Line of Business:	PARTS AND EQUIPMENT SERVICES	Industry Group:	SERVICES - NON PROFESSIONAL
Primary SIC:	7359	SIC Description:	EQUIPMENT RENTAL AND LEASING, NEC
Primary SIC:	7359 0000	SIC Description:	EQUIPMENT RENTAL AND LEASING, NEC, NSK
Annual Sales:	\$110,000-ESTIMATED	Annual Sales Revision Date:	09/16/2015
1-Yr-Ago:	\$ NOT AVAILABLE		
3-Yr-Ago:	\$ NOT AVAILABLE		
Sales Growth:	%	Sales Territory:	
Number of Accounts:		Net Worth:	
Employees Total:	2	Employees Here:	2-ACTUAL

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1-Yr-Ago:	2	Employment Growth:	%
3-Yr-Ago:	2		
MSA Code:	2800	MSA Name:	FORT WORTH-ARLINGTON, TX
Square Footage:		Occupancy Type:	
Bank Name:		Bank DUNS Number:	
Accounting Firm:			
Business Is A:	SINGLE LOCATION SMALL BUSINESS	Establishment Is:	US OWNED
DUNS:	01-814-4635		
Parent Company Name:		Parent Company DUNS Number:	
Ultimate Company Name:		Ultimate Company DUNS Number:	
Headquarters Company Name:		Headquarters Company DUNS Number:	
Last Update to Record:	04/17/2016		

1150 BLUE MOUND RD W, HASLET, TX 76052
TARRANT COUNTY

Business Name:	RENEE RIDLEY	Related Name(s):	
Date of Incorporation:		State of Incorporation:	
Year Started:	2008		
Business Address:	1150 BLUE MOUND RD W HASLET, TX 76052	Phone:	(817) 366-6534
County:	TARRANT COUNTY		
Executive Name:	RENEE RIDLEY	Executive Title:	PRINCIPAL
Line of Business:	BUSINESS SERVICES AT NON-COMMERCIAL SITE	Industry Group:	SERVICES - NON PROFESSIONAL
Primary SIC:	7389	SIC Description:	BUSINESS SERVICES, NEC, NSK
Primary SIC:	7389 9999	SIC Description:	BUSINESS SERVICES AT NON-COMMERCIAL SITE
Annual Sales:	\$74,093-ESTIMATED	Annual Sales Revision Date:	04/14/2016
1-Yr-Ago:	\$ NOT AVAILABLE		
3-Yr-Ago:	\$ NOT AVAILABLE		
Sales Growth:	%	Sales Territory:	
Number of Accounts:		Net Worth:	
Employees Total:	2	Employees Here:	2-ESTIMATED
1-Yr-Ago:	NOT AVAILABLE	Employment Growth:	%
3-Yr-Ago:	NOT AVAILABLE		
MSA Code:	2800	MSA Name:	FORT WORTH-ARLINGTON, TX
Square Footage:		Occupancy Type:	
Bank Name:		Bank DUNS Number:	
Accounting Firm:			
Business Is A:	SINGLE LOCATION SMALL BUSINESS	Establishment Is:	US OWNED

County:	HASLET, TX 76052		
Executive Name:	JENNIFER MANLEY	Executive Title:	PRINCIPAL
Line of Business:	BUSINESS SERVICES	Industry Group:	SERVICES - NON PROFESSIONAL BUSINESS SERVICES, NEC, NSK
Primary SIC:	7389	SIC Description:	BUSINESS SERVICES, NEC, NSK
Primary SIC:	7389 1800	SIC Description:	DESIGN SERVICES
Annual Sales:	\$51,000-ESTIMATED	Annual Sales Revision Date:	09/16/2015
1-Yr-Ago:	\$ NOT AVAILABLE		
3-Yr-Ago:	\$ NOT AVAILABLE		
Sales Growth:	%	Sales Territory:	LOCAL
Number of Accounts:		Net Worth:	
Employees Total:	1	Employees Here:	1-ESTIMATED
1-Yr-Ago:	NOT AVAILABLE	Employment Growth:	%
3-Yr-Ago:	NOT AVAILABLE		
MSA Code:	2800	MSA Name:	FORT WORTH-ARLINGTON, TX
Square Footage:		Occupancy Type:	
Bank Name:		Bank DUNS Number:	
Accounting Firm:			
Business Is A:	SINGLE LOCATION SMALL BUSINESS	Establishment Is:	US OWNED
DUNS:	07-179-8138		
Parent Company Name:		Parent Company DUNS Number:	
Ultimate Company Name:		Ultimate Company DUNS Number:	
Headquarters Company Name:		Headquarters Company DUNS Number:	
Last Update to Record:	04/10/2016		

1150 BLUE MOUND RD W, HASLET, TX 76052
TARRANT COUNTY

Business Name:	GARLEY'S GARAGE	Related Name(s):	
Date of Incorporation:		State of Incorporation:	
Year Started:	2013		
Business Address:	1150 BLUE MOUND RD W HASLET, TX 76052	Phone:	(817) 439-8113
County:	TARRANT COUNTY		
Executive Name:	ADAM GARLEY	Executive Title:	PRINCIPAL
Line of Business:	GENERAL AUTO REPAIR	Industry Group:	SERVICES - NON PROFESSIONAL
Primary SIC:	7538	SIC Description:	GENERAL AUTOMOTIVE REPAIR SHOPS, NSK
Primary SIC:	7538 0000	SIC Description:	GENERAL AUTOMOTIVE REPAIR SHOPS, NSK
Annual Sales:	\$108.710-ESTIMATED	Annual Sales Revision Date:	04/06/2016

1-Yr-Ago:	\$ NOT AVAILABLE
3-Yr-Ago:	\$ NOT AVAILABLE
Sales Growth:	%
Number of Accounts:	
Employees Total:	2
1-Yr-Ago:	NOT AVAILABLE
3-Yr-Ago:	NOT AVAILABLE
MSA Code:	2800

Sales Territory:	
Net Worth:	
Employees Here:	2-ACTUAL
Employment Growth:	%
MSA Name:	FORT WORTH-ARLINGTON, TX

Square Footage:

Bank Name:

Accounting Firm:

Business Is A: SINGLE LOCATION
SMALL BUSINESS

DUNS: 02-588-0598

Occupancy Type:

Bank DUNS Number:

Establishment Is: US OWNED

Parent Company Name:

Ultimate Company Name:

Parent Company DUNS
Number:
Ultimate Company DUNS
Number:
Headquarters Company
DUNS Number:

Headquarters Company
Name:
Last Update to Record: 04/05/2016

1150 BLUE MOUND RD W, HASLET, TX 76052
TARRANT COUNTY

Business Name:	IDESIGNTSHIRTS, INC.
Date of Incorporation:	
Year Started:	2015
Business Address:	1150 BLUE MOUND RD W HASLET, TX 76052

Related Name(s):
State of Incorporation:
Phone:

County: TARRANT COUNTY
Executive Name: CHRISM EVANS
Line of Business: BUSINESS SERVICES

Executive Title:	DIRECTOR
Industry Group:	SERVICES - NON PROFESSIONAL
SIC Description:	BUSINESS SERVICES, NEC, NSK
SIC Description:	DESIGN SERVICES
Annual Sales Revision Date:	02/20/2016

Primary SIC:	7389
Primary SIC:	7389 1800
Annual Sales:	\$44,814-ESTIMATED
1-Yr-Ago:	\$ NOT AVAILABLE
3-Yr-Ago:	\$ NOT AVAILABLE
Sales Growth:	%
Number of Accounts:	
Employees Total:	1
1-Yr-Ago:	NOT AVAILABLE
3-Yr-Ago:	NOT AVAILABLE
MSA Code:	2800

Sales Territory:	LOCAL
Net Worth:	
Employees Here:	1-ESTIMATED
Employment Growth:	%
MSA Name:	FORT WORTH-ARLINGTON, TX

Square Footage:

Occupancy Type:

Bank Name:		Bank DUNS Number:	
Accounting Firm:			
Business Is A:	SINGLE LOCATION SMALL BUSINESS	Establishment Is:	US OWNED
DUNS:	04-442-1644		
Parent Company Name:		Parent Company DUNS Number:	
Ultimate Company Name:		Ultimate Company DUNS Number:	
Headquarters Company Name:		Headquarters Company DUNS Number:	
Last Update to Record:	04/03/2016		

1150 BLUE MOUND RD W, HASLET, TX 76052
TARRANT COUNTY

Business Name:	NORTH TEXAS SCREW COMPRESSORS, LLC	Related Name(s):	
Date of Incorporation:		State of Incorporation:	
Year Started:	2014		
Business Address:	1150 BLUE MOUND RD W HASLET, TX 76052	Phone:	(817) 239-8685
County:	TARRANT COUNTY		
Executive Name:	CHRIS CALVERT	Executive Title:	PRESIDENT
Line of Business:	REPAIR SERVICES	Industry Group:	SERVICES - NON PROFESSIONAL
Primary SIC:	7699	SIC Description:	REPAIR SERVICES, NEC, NSK
Primary SIC:	7699 0501	SIC Description:	COMPRESSOR REPAIR
Annual Sales:	\$112,449-ESTIMATED	Annual Sales Revision Date:	03/10/2016
1-Yr-Ago:	\$ NOT AVAILABLE		
3-Yr-Ago:	\$ NOT AVAILABLE		
Sales Growth:	%	Sales Territory:	
Number of Accounts:		Net Worth:	
Employees Total:	2	Employees Here:	2-ACTUAL
1-Yr-Ago:	NOT AVAILABLE	Employment Growth:	%
3-Yr-Ago:	NOT AVAILABLE		
MSA Code:	2800	MSA Name:	FORT WORTH-ARLINGTON, TX
Square Footage:		Occupancy Type:	
Bank Name:		Bank DUNS Number:	
Accounting Firm:			
Business Is A:	SINGLE LOCATION SMALL BUSINESS	Establishment Is:	US OWNED
DUNS:	04-471-6742		
Parent Company Name:		Parent Company DUNS Number:	
Ultimate Company Name:		Ultimate Company DUNS Number:	
Headquarters Company		Headquarters Company	

DUNS Number:

Last Update to Record: 04/03/2016

1150 BLUE MOUND RD W, HASLET, TX 76052
TARRANT COUNTY

Business Name: DECORATIVE CONCRETE
SUPPLY **Related Name(s):**

Date of Incorporation: State of Incorporation:

Year Started:

Business Address: 1150 BLUE MOUND RD **Phone:** (817) 439-8884
W
HASLET, TX 76052

County: TARRANT COUNTY

Executive Name: SCOTT KREIGER **Executive Title:** BRANCH MANAGER

Line of Business: RET LUMBER/BUILDING **Industry Group:** RETAIL TRADE

MATERIALS WHOL
BRICK/STONE MATERIAL

Primary SIC:	5211	SIC Description:	LUMBER AND OTHER BUILDING MATERIALS, NSK
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Primary SIC:	5211 0503	SIC Description:	CONCRETE AND CINDER BLOCK
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Secondary SIC:	5032	SIC Description:	BRICK, STONE, AND RELATED MATERIAL
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Secondary SIC:	5032 0500	SIC Description:	CONCRETE AND CINDER BUILDING PRODUCTS
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Annual Sales: _____ Annual Sales Revision Date: _____

1-Yr-Ago:

3-Yr-Ago:

Sales Growth: %

Number of Accounts:

Employees Total:

1-Yr-Ago:

3-Yr-Ago:

MSA Code: 2800

Square Footage:

Bank Name:

Accounting Firm:

Business Is A: BRANCH LOCATION

DUNS: 05-279-1786

Parent Company Name:

Ultimate Company Name:	DECORATIVE CONCRETE SUPPLY	Ultimate Company DUNS Number:	10-345-0818
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Headquarters Company Name:	DECORATIVE CONCRETE SUPPLY	Headquarters Company DUNS Number:	10-345-0818
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Last Update to Record: 03/27/2016

4017 CLAY AVE STE C (817) 439-0385
 HALTOM CITY, TX 76117
County: TARRANT COUNTY
Executive Name: MIKE NEASE **Executive Title:** CHIEF EXECUTIVE OFFICER
Executive Name: LARRY DEW **Executive Title:** MANAGER
Line of Business: MFG MISC INDUSTRY **Industry Group:** MANUFACTURING
Primary SIC: 3559 **SIC Description:** SPECIAL INDUSTRY MACHINERY, NEC, NSK
Primary SIC: 3559 9939 **SIC Description:** ELECTRONIC COMPONENT MAKING MACHINERY
Annual Sales: **Annual Sales Revision Date:**
1-Yr-Ago:
3-Yr-Ago:
Sales Growth: % **Sales Territory:**
Number of Accounts: **Net Worth:**
Employees Total: NOT AVAILABLE **Employees Here:** 2-ACTUAL
1-Yr-Ago: 20 **Employment Growth:** %
3-Yr-Ago: 20
MSA Code: 2800 **MSA Name:** FORT WORTH-ARLINGTON, TX
Square Footage: **Occupancy Type:** RENTED
Bank Name: **Bank DUNS Number:**
Accounting Firm:
Business Is A: MANUFACTURING **Establishment Is:** US OWNED
 LOCATION
 DIVISION
DUNS: 16-834-5218
Parent Company Name: **Parent Company DUNS Number:**
Ultimate Company Name: MSO TECHNOLOGIES INC. **Ultimate Company DUNS Number:** 07-516-2276
Headquarters Company Name: MSO TECHNOLOGIES INC. **Headquarters Company DUNS Number:** 07-516-2276
Last Update to Record: 03/27/2016

1150 BLUE MOUND RD W, HASLET, TX 76052
 TARRANT COUNTY

Business Name: VAREL INTERNATIONAL, INC. **Related Name(s):**
Date of Incorporation: **State of Incorporation:**
Year Started:
Business Address: 1150 BLUE MOUND RD W (817) 439-1183
 HASLET, TX 76052
County: TARRANT COUNTY
Executive Name: ERIK ROBINSON **Executive Title:** OWNER

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Line of Business:	WHOL INDUSTRIAL EQUIPMENT	Industry Group:	WHOLESALE TRADE
Primary SIC:	5084	SIC Description:	INDUSTRIAL MACHINERY AND EQUIPMENT
Primary SIC:	5084 0402	SIC Description:	DRILLING BITS
Annual Sales:		Annual Sales Revision Date:	
1-Yr-Ago:			
3-Yr-Ago:			
Sales Growth:	%	Sales Territory:	
Number of Accounts:		Net Worth:	
Employees Total:		Employees Here:	2-ACTUAL
1-Yr-Ago:		Employment Growth:	%
3-Yr-Ago:			
MSA Code:	2800	MSA Name:	FORT WORTH-ARLINGTON, TX
Square Footage:		Occupancy Type:	RENTED
Bank Name:		Bank DUNS Number:	
Accounting Firm:			
Business Is A:	BRANCH LOCATION	Establishment Is:	US OWNED
DUNS:	62-378-0876		
Parent Company Name:		Parent Company DUNS Number:	
Ultimate Company Name:	VAREL INTL ENRGY SVCS INC	Ultimate Company DUNS Number:	82-826-9501
Headquarters Company Name:	VAREL INTERNATIONAL IND LP	Headquarters Company DUNS Number:	00-731-9437
Last Update to Record:	03/27/2016		

1150 BLUE MOUND RD W, HASLET, TX 76052
TARRANT COUNTY

Business Name:	LONE STAR DEDICATED LOGISTICS LLC	Related Name(s):	
Date of Incorporation:		State of Incorporation:	
Year Started:	2012		
Business Address:	1150 BLUE MOUND RD W HASLET, TX 76052	Phone:	(817) 306-4900
County:	TARRANT COUNTY		
Executive Name:	DAVID MAGARIN	Executive Title:	MEMBER
Line of Business:	FREIGHT TRANSPORTATION ARRANGEMENT	Industry Group:	TRANSPORATION, COMMUNICATION, ELECTRIC, GAS, AND SANITARY SERVICES
Primary SIC:	4731	SIC Description:	FREIGHT TRANSPORTATION ARRANGEMENT, NSK
Primary SIC:	4731 0000	SIC Description:	FREIGHT TRANSPORTATION ARRANGEMENT, NSK

Annual Sales:	\$823,006-ESTIMATED
1-Yr-Ago:	\$ NOT AVAILABLE
3-Yr-Ago:	\$ NOT AVAILABLE
Sales Growth:	%
Number of Accounts:	
Employees Total:	4
1-Yr-Ago:	NOT AVAILABLE
3-Yr-Ago:	NOT AVAILABLE
MSA Code:	2800

Annual Sales Revision Date: 03/15/2016

Sales Territory:

Net Worth:

Employees Here: 4-ACTUAL

Employment Growth: %

MSA Name: FORT WORTH-ARLINGTON, TX

Square Footage:

Bank Name:

Accounting Firm:

Business Is A: SINGLE LOCATION
SMALL BUSINESS

DUNS: 02-729-8867

Occupancy Type:

Bank DUNS Number:

Establishment Is: US OWNED

Parent Company Name:

Parent Company DUNS
Number:

Ultimate Company Name:

**Ultimate Company DUNS
Number:**

Headquarters Company Name:

**Headquarters Company
DUNS Number:**

Last Update to Record: 03/14/2016

1150 BLUE MOUND RD W, HASLET, TX 76052
TARRANT COUNTY

Business Name: FIRE RETARDANT
COATINGS OF TEXAS LLC

Related Name(s):

Date of Incorporation:

State of Incorporation:

Year Started: 2011

Business Address: 1150 BLUE MOUND RD
W
HASLET, TX 76052

Phone: (817) 710-5233

County: TARRANT COUNTY

Executive Name: DAVID PAULO

Executive Title: PRINCIPAL
Industry Group: CONSTRUCTION

Line of Business: RESIDENTIAL
CONSTRUCTION

Primary SIC: 1522

SIC Description:	RESIDENTIAL CONSTRUCTION, NEC
SIC Description:	HOTEL/MOTEL AND MULTI-FAMILY HOME CONSTRUCTION

Primary SIC: 1522 0100

SIC Description: HOTEL/MOTEL AND
MULTI-FAMILY HOME
CONSTRUCTION

Annual Sales: \$282,099-ESTIMATED

Annual Sales Revision Date: 02/13/2016

1-Yr-Ago: \$ NOT AVAILABLE

3-Yr-Ago: \$ NOT AVAILABLE

Sales Growth: %

Sales Territory:

Number of Accounts:

Net Worth:

Employees Total: 2

Employees Here: 2-ESTIMATED

1-Yr-Ago: NOT AVAILABLE

Employment Growth: %

MSA Code: 2800

MSA Name: FORT WORTH-ARLINGTON, TX

Business Is A:

Bank DUNS Number:

Establishment Is: US OWNED

Parent Company Name:

Parent Company DUNS
Number:

Ultimate Company Name:

Ultimate Company DUNS
Number:

Headquarters Company
Name:

Headquarters Company
DUNS Number:

Last Update to Record: 02/12/2016

DALLAS COUNTY

Related Name(s):

State of Incorporation:

Business Address:

Phone:

Executive Name: RHONDA MORRIS

Executive Title:	PRESIDENT
Industry Group:	CONSTRUCTION
SIC Description:	SPECIAL TRADE CONTRACTORS, NEC, NSK

Line of Business: TRADE CONTRACTOR
Primary SIC: 1799

SIC Description: FENCE CONSTRUCTION

Annual Sales Revision Date: 10/29/2015

Annual Sales: \$480.116-ESTIMATED

1-Yr-Ago: \$ NOT AVAILABLE

3-Yr-Ago: \$ NOT AVAILABLE

Sales Growth: %

Sales Territory: LOCAL

Number of Accounts:

Net Worth:

Employees Total: 6

Employees Here: 6-ACTUAL

1-Yr-Ago: NOT AVAILABLE

Employment Growth: %

3-Yr-Ago: NOT AVAILABLE

MSA Name: DALLAS, TX
Occupancy Type: RENTED

MSA Code: 1920

Square Footage:

Bank Name:

Accounting Firm:

Business Is A:

Establishment Is: US OWNED

SMALL BUSINESS

DUNS: 79-590-8164

Parent Company Name:Parent Company DUNS
Number:

Ultimate Company Name:

Ultimate Company DUNS Number:

Headquarters Company

DUNS Number:

Related Name(s):

State of Incorporation:

Phone: (817) 439-9637

Executive Title: PRINCIPAL

Industry Group: SERVICES - NON

SIC Description: REPAIR SERVICES, NEC,
NSK

SIC Description: REPAIR SERVICES, NEC,
NSK

Annual Sales Revision Date: 01/26/2016

Sales Territory:

Net Worth:

Employees Here: 1-ESTIMATED

Employment Growth: %

MSA Name: FORT WORTH-ARLINGTON, TX

Occupancy Type:

Bank DUNS Number:

Establishment Is: US OWNED

Parent Company DUNS
Number:

**Ultimate Company DUNS
Number:**

**Headquarters Company
DUNS Number:**

DUNS Number:

Related Name(s):

INC.			
Date of Incorporation:		State of Incorporation:	
Year Started:	2013		
Business Address:	1150 BLUE MOUND RD W HASLET, TX 76052	Phone:	(817) 439-3470
County:	TARRANT COUNTY		
Executive Name:	DANIEL J STEWART	Executive Title:	ADMINISTRATIVE SECRETARY
Line of Business:	BUSINESS SERVICES	Industry Group:	SERVICES - NON PROFESSIONAL
Primary SIC:	7389	SIC Description:	BUSINESS SERVICES, NEC, NSK
Primary SIC:	7389 1800	SIC Description:	DESIGN SERVICES
Annual Sales:	\$61,338-ESTIMATED	Annual Sales Revision Date:	10/31/2015
1-Yr-Ago:	\$ NOT AVAILABLE		
3-Yr-Ago:	\$ NOT AVAILABLE		
Sales Growth:	%	Sales Territory:	LOCAL
Number of Accounts:		Net Worth:	
Employees Total:	1	Employees Here:	1-ACTUAL
1-Yr-Ago:	NOT AVAILABLE	Employment Growth:	%
3-Yr-Ago:	NOT AVAILABLE		
MSA Code:	2800	MSA Name:	FORT WORTH-ARLINGTON, TX
Square Footage:		Occupancy Type:	
Bank Name:		Bank DUNS Number:	
Accounting Firm:			
Business Is A:	SINGLE LOCATION SMALL BUSINESS	Establishment Is:	US OWNED
DUNS:	06-712-0558		
Parent Company Name:		Parent Company DUNS Number:	
Ultimate Company Name:		Ultimate Company DUNS Number:	
Headquarters Company Name:		Headquarters Company DUNS Number:	
Last Update to Record:	01/24/2016		

1150 BLUE MOUND RD W, HASLET, TX 76052
TARRANT COUNTY

Business Name:	HOT ROD PERFORMANCE		Related Name(s):	
	AUTOMOTIVE			
Date of Incorporation:			State of Incorporation:	
Year Started:	2014			
Business Address:	1150 BLUE MOUND RD	Phone:		
	W			
	HASLET, TX 76052			
County:	TARRANT COUNTY			
Executive Name:	JASON POYNTER	Executive Title:	EXECUTIVE DIRECTOR	

Page 228 of 540

Line of Business:	AUTOMOTIVE REPAIR	Industry Group:	SERVICES - NON PROFESSIONAL
Primary SIC:	7539	SIC Description:	AUTOMOTIVE REPAIR SHOPS, NEC
Primary SIC:	7539 0000	SIC Description:	AUTOMOTIVE REPAIR SHOPS, NEC, NSK
Annual Sales:	\$35,447-ESTIMATED	Annual Sales Revision Date:	01/12/2016
1-Yr-Ago:	\$ NOT AVAILABLE		
3-Yr-Ago:	\$ NOT AVAILABLE		
Sales Growth:	%	Sales Territory:	
Number of Accounts:		Net Worth:	
Employees Total:	1	Employees Here:	1-ESTIMATED
1-Yr-Ago:	NOT AVAILABLE	Employment Growth:	%
3-Yr-Ago:	NOT AVAILABLE		
MSA Code:	2800	MSA Name:	FORT WORTH-ARLINGTON, TX
Square Footage:		Occupancy Type:	
Bank Name:		Bank DUNS Number:	
Accounting Firm:			
Business Is A:	SINGLE LOCATION SMALL BUSINESS	Establishment Is:	US OWNED
DUNS:	07-364-3501		
Parent Company Name:		Parent Company DUNS Number:	
Ultimate Company Name:		Ultimate Company DUNS Number:	
Headquarters Company Name:		Headquarters Company DUNS Number:	
Last Update to Record:	01/17/2016		

1150 BLUE MOUND RD W, HASLET, TX 76052
TARRANT COUNTY

Business Name:	BARE KNUCKLES DIESEL PERFORMANCE	Related Name(s):	
Date of Incorporation:		State of Incorporation:	
Year Started:	2015		
Business Address:	1150 BLUE MOUND RD W HASLET, TX 76052	Phone:	(817) 721-7376
County:	TARRANT COUNTY		
Executive Name:	CODY GILBERT	Executive Title:	PRINCIPAL
Line of Business:	GENERAL AUTO REPAIR	Industry Group:	SERVICES - NON PROFESSIONAL
Primary SIC:	7538	SIC Description:	GENERAL AUTOMOTIVE REPAIR SHOPS, NSK
Primary SIC:	7538 0000	SIC Description:	GENERAL AUTOMOTIVE REPAIR SHOPS, NSK
Annual Sales:	\$28,249-ESTIMATED	Annual Sales Revision Date:	01/16/2016
1-Yr-Ago:	\$ NOT AVAILABLE		

3-Yr-Ago:	\$ NOT AVAILABLE
Sales Growth:	%
Number of Accounts:	
Employees Total:	1
1-Yr-Ago:	NOT AVAILABLE
3-Yr-Ago:	NOT AVAILABLE
MSA Code:	2800

Sales Territory:	LOCAL
Net Worth:	
Employees Here:	1-ESTIMATED
Employment Growth:	%
MSA Name:	FORT WORTH-ARLINGTON, TX

Square Footage:

Bank Name:

Accounting Firm:

Business Is A: SINGLE LOCATION
SMALL BUSINESS

DUNS: 08-603-9972

Occupancy Type:

Bank DUNS Number:

Establishment Is: US OWNED

Parent Company Name:

Ultimate Company Name:

Headquarters Company Name:

Last Update to Record:

Parent Company DUNS
Number:
Ultimate Company DUNS
Number:
Headquarters Company
DUNS Number:

1130 BLUE MOUND RD W, HASLET, TX 76052
TARRANT COUNTY

Business Name:	LIGHTNING OILFIELD SERVICES, INC.
Date of Incorporation:	
Year Started:	2008
Business Address:	1130 BLUE MOUND RD W HASLET, TX 76052
County:	TARRANT COUNTY
Executive Name:	MARK S WADDELL
Line of Business:	OIL/GAS FIELD SERVICES
Primary SIC:	1389

Related Name(s):

State of Incorporation:

Phone: (817) 439-5558

County:	TARRANT COUNTY
Executive Name:	MARK S WADDELL
Line of Business:	OIL/GAS FIELD SERVICES
Primary SIC:	1389

Executive Title:	PRESIDENT
Industry Group:	MINING
SIC Description:	OIL AND GAS FIELD SERVICES, NEC, NSK
SIC Description:	OIL FIELD SERVICES, NEC
Annual Sales Revision Date:	09/06/2015

Primary SIC:	1389 9912
Annual Sales:	\$16,000,000-ESTIMATED
1-Yr-Ago:	\$ NOT AVAILABLE
3-Yr-Ago:	\$ NOT AVAILABLE
Sales Growth:	%
Number of Accounts:	
Employees Total:	115
1-Yr-Ago:	NOT AVAILABLE
3-Yr-Ago:	NOT AVAILABLE
MSA Code:	2800

Sales Territory:	U.S.
Net Worth:	
Employees Here:	32-ESTIMATED
Employment Growth:	%
MSA Name:	FORT WORTH-ARLINGTON, TX

Square Footage:

Bank Name:

Occupancy Type:
Bank DUNS Number:

Headquarters Company
Name:

FALCON TRANSPORT
INC.

Headquarters Company
DUNS Number:

09-303-0682

Last Update to Record:

07/24/2015

Property Owners of Subject's Addresses

628 DESTIN DR FORT WORTH, TX 76131 TARRANT COUNTY

TAX RECORD - TARRANT County TAX YEAR UNKNOWN

Situs Address:

628 DESTIN DR
FORT WORTH, TX
76131-4255

Mailing Address:

100 E 15TH ST 630
FORT WORTH, TX
76102-6569

Owner:

WEST COMM
INVESTMENTS LP

Co-Owner:

Additional Name:

WEST COMM
INVESTMENTS LP

Absentee Owner:

ABSENTEE (MAIL AND
SITUS NOT=)

Owner Relationship Type:

Owner Corporate Indicator:

CORPORATE OWNER

Owner Ownership Rights
code:

Owner Phone:

FIPS Code:

TARRANT

Municipality Name:

FIPS Sub Code:

000

Municipality Code:

FIPS State Code:

TEXAS

Subdivision Name:

FOSSIL PARK ESTATES

APN Sequence Number:

1

Property Indicator:

VACANT

Unformatted APN:

14566C 5 68

Land Use:

RESIDENTIAL LOT

Formatted APN:

14566-C - 5 - - 68

Homestead Exemption:

Original APN:

Land Square Footage:

6000

Account Number:

40066118

Lot Number:

68

Acres:

0.1380

Block Number:

5

Range:

Legal Description:

FOSSIL PARK ESTATES
BLK 5 LOT 68

Calculated Land Value:

\$14,580.00

Market Land Value:

\$14,580.00

Calculated Improvement
Value:

Market Improvement Value:

Calculated Total Value:

\$14,580.00

Market Total Value:

\$14,580.00

Assessed Land Value:

Valuation Method:

Assessed Improvement Value:

Total Value Calculated
Indicator:

MARKET

Assessed Total Value:

Year Sold to State:

Year Built:

Number of Buildings:

Lot Area:

6000

Style/Shape:

DEED TRANSFER - TARRANT County 06/04/2014

Situs Address:

1045 GREEN RIDGE TER
SAGINAW, TX 76179-3405

Mailing Address:

628 DESTIN DR
FORT WORTH, TX
76131-4255

Owner:

BRIDGES DWAYNE P &
DANA M

Co-Owner Name:

Owner Relationship:

Land Use: SINGLE FAMILY RESIDENCE

APN Sequence Number: 001

Formatted APN: 04430999

Formatted APN - IRIS:

FIPS State Code: TEXAS

Account Number: 4430999

State:

Seller Name: MOORE TIMOTHY G

Sale Price: \$115,625.00

Type of Transaction: SELLER CARRYBACK

Deed Type: GRANT DEED

Percent Transferred:

Mortgage Type: PRIVATE PARTY LENDER

Mortgage Deed Type: DEED OF TRUST

Mortgage Due Date: 06/01/2044

Interest Rate:

2nd Mortgage Type:

Lender Address: 302 PINE TREE RD
LONGVIEW, TX
75604-4106

Purchase Payment: MORTGAGE

Seller Carryback: YES

Foreclosure Sale:

Refinance Loan:

Equity Loan:

Number of Parcels:

1150 BLUE MOUND RD W HASLET, TX 76052 TARRANT COUNTY

Mailing Address: 5940 EDEN DR
FORT WORTH, TX
76117-6121

Co-Owner:

Absentee Owner: ABSENTEE (MAIL AND SITUS NOT=)

Owner Corporate Indicator: CORPORATE OWNER

Owner Phone:

Municipality Name: FORT WORTH

Municipality Code:

FIPS State Code:	TEXAS	Subdivision Name:	JAMES RIGHTLY ABS 1268
APN Sequence Number:	1	Property Indicator:	COMMERCIAL
Unformatted APN:	40035603	Land Use:	COMMERCIAL BUILDING
Formatted APN:	40035603	Homestead Exemption:	
Original APN:	40035603	Land Square Footage:	1576872
Account Number:	40035603	Lot Number:	
Acres:	36.2000	Block Number:	
Range:		Legal Description:	BOYD, COLEMAN SURVEY ABSTRACT 212 TRACT 2A2, 2B1, 2D A 1129 TRS 1B1 & 1D1 A 1130 TR 1B1A & A1268 TR 1C3A
Subdivision Plat Book:		Legal Description:	
Subdivision Plat Page:		Legal Description:	
Original Recording Book:		Subdivision Tract Number:	1B1A
Original Recording Page:		Zoning:	
Calculated Land Value:	\$748,978.00	Market Land Value:	\$748,978.00
Calculated Improvement Value:	\$1,471,022.00	Market Improvement Value:	\$1,471,022.00
Calculated Total Value:	\$2,220,000.00	Market Total Value:	\$2,220,000.00
Assessed Land Value:	\$748,978.00	Valuation Method:	
Assessed Improvement Value:	\$1,471,022.00	Total Value Calculated Indicator:	MARKET
Assessed Total Value:	\$2,220,000.00	Year Sold to State:	
Tax Year:	2015	Appraised Land Value:	\$748,978.00
Tax Amount:	\$70,524.82	Appraised Improvement Value:	\$1,471,022.00
Tax Code Area:	220	Appraised Total Value:	\$2,220,000.00
Year Built:	2002	Number of Buildings:	1
Lot Area:	1576872	Style/Shape:	
Building Code:		Number of Stories:	1.00
Improvement Type:		Number of Units:	56
Living Square Feet:	119540	Construction Type:	
Total Number of Rooms:		Construction Quality:	
Sale Date:	07/05/2002	Deed Type:	GRANT DEED
Seller Name:	OWNER RECORD	Type of Sale:	RESALE
Sale Price:		Sale Code:	
Number of Parcels:		Document Number:	
Recording Date:		Recording Page:	244
Recording Book:	15847	Title Company:	
Document Number:		Mortgage Amount:	
Sale Date:		Multiple Parcel Sale:	
Sale Price:		Number of Parcels:	D Y
Sale Code:		Recording Date:	
Deed Type:		Recording Book:	
Type of Sale:		Recording Page:	

DEED TRANSFER - TARRANT County 08/18/2015

Situs Address: 1150 BLUE MOUND RD W
HASLET, TX 76052-3859

Mailing Address: 5940 EDEN DR
HALTOM CITY, TX
76117-6121

Owner:	BLUE MOUND BUSINESS PARK LLC	Co-Owner Name:	
Owner Rights:		Owner Relationship:	COMPANY / CORPORATION
Absentee Owner:		Corporate Owner:	CORPORATE OWNER
Property Type:	COMMERCIAL	Partial Interest:	
Building Square Feet:	119540	Land Use:	COMMERCIAL BUILDING
Unformatted APN:	40035603	APN Sequence Number:	001
Original APN:	40035603	Formatted APN:	40035603
FIPS Code:	TARRANT	Formatted APN - IRIS:	
Municipality:		FIPS State Code:	TEXAS
County:	TARRANT	Account Number:	40035603
Transaction Date:	08/18/2015	State:	
Recording Date:	09/01/2015	Seller Name:	
Document Number:	215198833	Sale Price:	
Book/Page:		Type of Transaction:	REFINANCE
		Deed Type:	TRUST DEED/MORTGAGE
Mortgage Amount:		Mortgage Type:	
Mortgage Term:		Mortgage Deed Type:	DEED OF TRUST
Mortgage Date:	08/18/2015	Mortgage Due Date:	
Mortgage Assumption Amount:		Interest Rate:	
2nd Mortgage Amount:		2nd Mortgage Type:	
2nd Mortgage Deed Type:			
Lender Name:	FROST BK	Lender Address:	SAN ANTONIO, TX 78296
Construction Type:		Purchase Payment:	
Title Company:	OTHER	Seller Carryback:	
Private Party Lender:		Foreclosure Sale:	
Construction Loan:		Refinance Loan:	LOAN TO VALUE IS MORE THAN 50%
InterFamily Transaction:		Equity Loan:	
Multiple Parcel Sale:	MULTI / DETAIL PARCEL SALE	Number of Parcels:	

Real-Time Vehicles

628 DESTIN DR, FORT WORTH, TX 76131	Address Type:	Street name with house number
2016 CAN-AM OUTLANDER 650 X MR		
Registered Owner:	BRIDGES, Mr. DWAYNE P (Individual)	Secondary Owner: DENTON AREA TEACHERS CU (Business & Lien Holder)
VIN:	3JBLWAJ28GJ000339	Valid VIN: Y
Make/Model/Series:	CAN-AM OUTLANDER 650 X MR	Model Year: 2016
Full Body Style:	OUTLANDER 650 X MR	Country of Origin: Mexico
Body Type:	ATV	Base Price: \$10,599
Fuel Type:		Drivetrain:
Shipping Weight:	874	Cubic Inch Displacement: 0
Long Wheel Base		Front Tire Size
Short Wheel Base		Rear Tire Size
Carburetion Type		Air Bags/Seat Belts:
Carburetion Barrels	Unknown	
Plate Registration State:	TX	Plate Type: Recreational / Off road
Leased Vehicle:	No	Plate Expiration: 12/09/2016
Ton Rating:		
Vehicles Cylinders:	2	Ton Rating:

Stock Vehicle Image



628 DESTIN DR, FORT WORTH, TX 76131	Address Type:	Street name with house number
2016 TOYOTA TUNDRA CREWMAX 1794		
Registered Owner:	BRIDGES, Mr. DWAYNE P (Individual)	Secondary Owner: SUNTRUST BANK (Business & Lien Holder)
VIN:	5TFAW5F13GX511395	Valid VIN: Y
Make/Model/Series:	TOYOTA TUNDRA CREWMAX 1794	Model Year: 2016
Full Body Style:	PLATINUM CREWMAX 4WD	Country of Origin: United States

Body Type:	PICKUP	Base Price:	\$49,080
Fuel Type:	Flexible	Drivetrain:	Rear Wheel Drive w/4x4
Shipping Weight:	5960	Cubic Inch Displacement:	348
Long Wheel Base	145.7	Front Tire Size	18R275
Short Wheel Base	145.7	Rear Tire Size	18R275
Carburetion Type	Fuel Injection	Air Bags/Seat Belts:	Du Frnt/Sd/Hd Air Bgs/Rr Hd Ar Bgs/Act Belts
Carburetion Barrels	Unknown	Plate Type:	Regular
Plate Registration State:	TX	Plate Expiration:	12/15/2017
Leased Vehicle:	No	Ton Rating:	1/2
Ton Rating:	1/2		
Vehicles Cylinders:	8		

Stock Vehicle Image



628 DESTIN DR, FORT WORTH, TX 76131

Address Type: Street name with house number

2016 TOYOTA SEQUOIA PLATINUM

Registered Owner:	BRIDGES, Mr. DWAYNE P (Individual)	Secondary Owner:	JOHNSON BRIDGES, Mr. DANA M (Individual & Joint Owner)
VIN:	5TDDW5G16GS127841	Valid VIN:	Y
Make/Model/Series:	TOYOTA SEQUOIA PLATINUM	Model Year:	2016
Full Body Style:	UTILITY 4D PLATINUM 4WD V8	Country of Origin:	United States
Body Type:	SPORT UTILITY VEHICLE	Base Price:	\$64,720
Fuel Type:	Flexible	Drivetrain:	All Wheel Drive
Shipping Weight:	6000	Cubic Inch Displacement:	348
Long Wheel Base	122	Front Tire Size	20R275
Short Wheel Base	122	Rear Tire Size	20R275
Carburetion Type	Fuel Injection	Air Bags/Seat Belts:	Du Frnt/Sd/Hd Air Bgs/Rr Hd Ar Bgs/Act Belts
Carburetion Barrels	Unknown	Plate Type:	Regular
Plate Registration State:	TX	Plate Expiration:	09/15/2017
Leased Vehicle:	No	Ton Rating:	
Ton Rating:			
Vehicles Cylinders:	8		

628 DESTIN DR, FORT WORTH, TX 76131

Address Type: Street name
with house
number

2015 CAN-AM MAVERICK 1000R X RS DPS

Registered Owner:	BRIDGES, Mr. DWAYNE P (Individual)
VIN:	3JBPXAP23FJ000589
Make/Model/Series:	CAN-AM MAVERICK 1000R X RS DPS
Full Body Style:	MAVERICK 1000R X RS DPS
Body Type:	ATV
Fuel Type:	
Shipping Weight:	1297
Long Wheel Base	
Short Wheel Base	
Carburetion Type	
Carburetion Barrels	Unknown
Plate Registration State:	TX
Leased Vehicle:	No
Ton Rating:	
Vehicles Cylinders:	2

Secondary Owner:	SHEFFIELD FINANCIAL (Business & Lien Holder)
Valid VIN:	Y
Model Year:	2015
Country of Origin:	Mexico
Base Price:	\$18,799
Drivetrain:	
Cubic Inch Displacement:	0
Front Tire Size	
Rear Tire Size	
Air Bags/Seat Belts:	
Plate Type:	Recreational / Off road
Plate Expiration:	11/18/2016
Ton Rating:	

628 DESTIN DR, FORT WORTH, TX 76131

Address Type: Street name
with house
number

2014 CAN-AM OUTLANDER 1000 X MR

Registered Owner:	BRIDGES, Mr. DWAYNE P (Individual)
VIN:	3JBLWLP16EJ001657
Make/Model/Series:	CAN-AM OUTLANDER 1000 X MR
Full Body Style:	OUTLANDER 1000 X MR
Body Type:	ATV
Fuel Type:	
Shipping Weight:	759
Long Wheel Base	
Short Wheel Base	
Carburetion Type	
Carburetion Barrels	Unknown
Plate Registration State:	TX
Leased Vehicle:	No
Ton Rating:	
Vehicles Cylinders:	2

Secondary Owner:	MODEL FINANCE (Business & Lien Holder)
Valid VIN:	Y
Model Year:	2014
Country of Origin:	Mexico
Base Price:	\$14,399
Drivetrain:	
Cubic Inch Displacement:	0
Front Tire Size	
Rear Tire Size	
Air Bags/Seat Belts:	
Plate Type:	Recreational / Off road
Plate Expiration:	10/24/2015
Ton Rating:	

628 DESTIN DR, FORT WORTH, TX 76131

Address Type: Street name
with house
number

Make/Model/Series:	C S	Model Year:	2013
Body Style:		Country of Origin:	
Body Type:		Base Price:	\$
Fuel Type:		Drivetrain:	
Shipping Weight:	0	Cubic Inch Displacement:	0
Long Wheel Base		Front Tire Size	
Short Wheel Base		Rear Tire Size	
Carburetion Type		Air Bags/Seat Belts:	
Carburetion Barrels	Unknown		
Plate Registration State:	TX	Plate Type:	Regular
Leased Vehicle:	No	Plate Expiration:	05/15/2016
Ton Rating:			
Vehicles Cylinders:		Ton Rating:	

Stock Vehicle Image



628 DESTIN DR, FORT WORTH, TX 76131

Address Type: Street name
with house
number

2010 CHEVROLET CAMARO SS

Registered Owner:	BRIDGES, Mr. DWAYNE P (Individual)	Secondary Owner:	BRIDGES, Miss. / Ms. DANA M (Individual & Joint Owner)
VIN:	2G1FK1EJ0A9121008	Valid VIN:	Y
Make/Model/Series:	CHEVROLET CAMARO SS	Model Year:	2010
Full Body Style:	COUPE 2D 2SS V8	Country of Origin:	Canada
Body Type:	COUPE	Base Price:	\$33,430
Fuel Type:	Gas	Drivetrain:	Rear Wheel Drive
Shipping Weight:	3913	Cubic Inch Displacement:	378
Long Wheel Base	112.3	Front Tire Size	20R245
Short Wheel Base	112.3	Rear Tire Size	20R275
Carburetion Type	Fuel Injection	Air Bags/Seat Belts:	Du Ar Bgs Frnt Hd and Sd/Act Blts/ w/Ato Pss Snr
Carburetion Barrels	Unknown		
Plate Registration State:	TX	Plate Type:	Regular
Leased Vehicle:	No	Plate Expiration:	12/15/2016
Ton Rating:			

Vehicles Cylinders: 8

Ton Rating:

Stock Vehicle Image



628 DESTIN DR, FORT WORTH, TX 76131

Address Type: Street name with house number

2009 CHEVROLET CORVETTE

Registered Owner:	BRIDGES, Mr. DWAYNE (Individual)	Secondary Owner:	JPMORGAN CHASE (Business & Lien Holder)
VIN:	1G1YY36W995200263	Valid VIN:	Y
Make/Model/Series:	CHEVROLET CORVETTE	Model Year:	2009
Full Body Style:	CONVERTIBLE 2D (AT/6 SPD)	Country of Origin:	United States
Body Type:	CONVERTIBLE	Base Price:	\$51,700
Fuel Type:	Gas	Drivetrain:	Rear Wheel Drive
Shipping Weight:	3222	Cubic Inch Displacement:	378
Long Wheel Base	105.7	Front Tire Size	18R245
Short Wheel Base	105.7	Rear Tire Size	19R285
Carburetion Type	Fuel Injection	Air Bags/Seat Belts:	Du Ar Bgs Frnt/Sd/Actv Blts w/Ato Pass Snr
Carburetion Barrels	Unknown	Plate Type:	Regular
Plate Registration State:	TX	Plate Expiration:	11/15/2016
Leased Vehicle:	No		
Ton Rating:			
Vehicles Cylinders:	8	Ton Rating:	

Stock Vehicle Image



628 DESTIN DR, FORT WORTH, TX 76131

Address Type: Street name
with house
number

2008 HONDA CIVIC EXL

Registered Owner:	BRIDGES, Mr. DWAYNE P (Individual)	Secondary Owner:	GREGS RV SERVICE (Business & Lien Holder)
VIN:	2HGFG12958H503605	Valid VIN:	Y
Make/Model/Series:	HONDA CIVIC EXL	Model Year:	2008
Full Body Style:	COUPE 2D EX	Country of Origin:	Canada
Body Type:	COUPE	Base Price:	\$20,710
Fuel Type:	Gas	Drivetrain:	Front Wheel Drive
Shipping Weight:	2769	Cubic Inch Displacement:	110
Long Wheel Base	104.3	Front Tire Size	16R205
Short Wheel Base	104.3	Rear Tire Size	
Carburetion Type	Fuel Injection	Air Bags/Seat Belts:	Du Frnt/Sd/Hd Air Bgs/Rr Hd Ar Bgs/Act Belts
Carburetion Barrels	Unknown	Plate Type:	Regular
Plate Registration State:	TX	Plate Expiration:	04/15/2017
Leased Vehicle:	No		
Ton Rating:			
Vehicles Cylinders:	4	Ton Rating:	

Stock Vehicle Image



Address Type:

Street name
with house
number

2008 GMC NEW SIERRA K1500 DENALI

Secondary Owner:

Valid VIN: Y

Model Year: 2008

Country of Origin: Canada

Base Price: \$42,210

Drivetrain: Rear-wheel drive

Cubic Inch

Front Tire Size

Rear Tire Size

Air Bags/Seat Belts: Du Ar Bgs
FrntHdSd/ActBlts/AtoPassSnsr/RrDuSdArBgs

Plate Type: Regular

Plate Expiration: 02/15/2017

Ton Rating: 3/4

Stock Vehicle Image



Address Type:

Street name
with house
number

2007 CHEVROLET SILVERADO C1500 CREW CAB

Secondary Owner: BRIDGES, Mr. DWAYNE P
(Individual & Joint Owner)

Valid VIN: Y

Model Year:

Full Body Style:	CREW CAB	Country of Origin:	2007
Body Type:	CREW CAB LT 2WD	Base Price:	Mexico
Fuel Type:	PICKUP	Drivetrain:	\$25,865
Shipping Weight:	Gas	Cubic Inch Displacement:	Rear Wheel Drive
Long Wheel Base:	5142	Front Tire Size:	323
Short Wheel Base:	143.5	Rear Tire Size:	
Carburetion Type:	143.5	Air Bags/Seat Belts:	Dual Frnt Ar Bgs/Passenger
	Fuel Injection		Sensor/Active Belts
Carburetion Barrels:	Unknown		
Plate Registration State:	TX	Plate Type:	Regular
Leased Vehicle:	No	Plate Expiration:	12/15/2016
Ton Rating:	1/2		
Vehicles Cylinders:	8	Ton Rating:	1/2

Stock Vehicle Image



628 DESTIN DR, FORT WORTH, TX 76131

Address Type: Street name
with house
number

2006 CHEVROLET COLORADO

Registered Owner:	BRIDGES, Mr. DWAYNE	Secondary Owner:	
	(Individual)		
VIN:	1GCCS196368142390	Valid VIN:	Y
Make/Model/Series:	CHEVROLET COLORADO	Model Year:	2006
Full Body Style:	EXTENDED CAB LT	Country of Origin:	United States
Body Type:	PICKUP	Base Price:	\$17,705
Fuel Type:	Gas	Drivetrain:	Rear Wheel Drive
Shipping Weight:	3468	Cubic Inch Displacement:	214
Long Wheel Base:	126	Front Tire Size:	
Short Wheel Base:	126	Rear Tire Size:	
Carburetion Type:	Fuel Injection	Air Bags/Seat Belts:	Dual Frnt Ar Bgs/Passenger
			Sensor/Active Belts
Carburetion Barrels:	Unknown		
Plate Registration State:	TX	Plate Type:	Regular
Leased Vehicle:	No	Plate Expiration:	03/15/2017

Fuel Type:	Gas	Drivetrain:	Rear Wheel Drive
Shipping Weight:	3030	Cubic Inch Displacement:	182
Long Wheel Base	117.5	Front Tire Size	
Short Wheel Base	111.6	Rear Tire Size	
Carburetion Type	Fuel Injection	Air Bags/Seat Belts:	Dual Front Air Bag/Active Belts
Carburetion Barrels	Unknown		
Plate Registration State:	TX	Plate Type:	Regular
Leased Vehicle:	No	Plate Expiration:	03/15/2017
Ton Rating:	1/2		
Vehicles Cylinders:	6	Ton Rating:	1/2

Relatives

BRIDGES, ASHLYN FAITH

Relative of:	BRIDGES, DWAYNE	Degree of Separation:	1
SSN:		DOB:	

*** Match with one of the subject's addresses**

Date Range	Address	Phone #
03/30/2015 - 03/30/2015	* 628 DESTIN DR FORT WORTH TX 76131 TARRANT COUNTY	(682) 224-5457

BRIDGES, DANA

Relative of:	BRIDGES, DWAYNE	Degree of Separation:	1
SSN:		DOB:	██████1984

*** Match with one of the subject's addresses**

Date Range	Address	Phone #
01/01/2004 - 03/31/2014	* 17210 OLIVE DR LIVINGSTON LA 70754 LIVINGSTON COUNTY	

BRIDGES, NELIE D

Relative of:	BRIDGES, DWAYNE	Degree of Separation:	1
SSN:	XXXX - issued in LA between 1934-1951	DOB:	1921
Death Date:	11/20/2008	** ALERT ** A death claim for this SSN was filed in 11/20/2008	

* Match with one of the subject's addresses

Date Range	Address	Phone #
01/01/1988 - 12/31/1988	* 4131 BLOUNT BATON ROUGE LA 70807 EAST BATON ROUGE COUNTY	775-2584
Not available	3434 WINGFIELD BAKER LA 70714 EAST BATON ROUGE COUNTY	
Not available	4173 BLOUNT BATON ROUGE LA 70807 EAST BATON ROUGE COUNTY	
Not available	RR 7 POB 618 BATON ROUGE LA 70807 EAST BATON ROUGE COUNTY	

BRIDGES, TERESA

Relative of:	BRIDGES, DWAYNE	Degree of Separation:	1
SSN:	XXXX - issued in LA in 1984	DOB:	1977
Possible AKA:	BRIDGES, TERESA F	SSN:	DOB:
Possible AKA:	BENNETT, TERESA	SSN:	DOB:
Possible AKA:	BRIDGES, TERESA F	SSN:	DOB: 1977
Possible AKA:	BENNETT, TERESA F	SSN:	DOB: 1967
Possible AKA:	BENNETT, TERESA F	SSN:	DOB: 1977
Possible AKA:	BENNET, TERESA	SSN: XXXX	DOB: 1977
Possible AKA:	TERESA, BRIDGES	SSN:	DOB:
Possible AKA:	BENNET, TERESA	SSN:	DOB:

* Match with one of the subject's addresses

Date Range	Address	Phone #
01/01/2004 - 08/19/2015	28740 RED OAK RD LIVINGSTON LA 70754 LIVINGSTON COUNTY	
01/01/1988 - 05/31/2013	26250 CLYDE BLOUNT RD LIVINGSTON LA 70754 LIVINGSTON COUNTY	
03/19/2013 - 03/19/2013	195 RUE SAINT JAMES VACHERIE LA 70090 ST JOHN THE BAPTIST COUNTY	

07/12/2005 - 07/19/2005	17655 MELANCON RD LIVINGSTON LA 70754 LIVINGSTON COUNTY	
04/01/1998 - 06/23/2003	613 S MONTGOMERY ST 24 STARKVILLE MS 39759 OKTIBBEHA COUNTY	
01/23/2003 - 01/23/2003	613 MONTGOMERY ST 24 STARKVILLE MS 39759	265-9260
05/01/1999 - 01/23/2003	174 RUE SAINT JAMES VACHERIE LA 70090 ST JOHN THE BAPTIST COUNTY	
02/26/1997 - 01/23/2003	PO BOX 109 ACKERMAN MS 39735 CHOCTAW COUNTY	
08/08/2002 - 08/08/2002	23600 JOE MAY RD DENHAM SPRINGS LA 70726 LIVINGSTON COUNTY	
03/31/2002 - 03/31/2002	12533 COURSEY BLVD BATON ROUGE LA 70816 EAST BATON ROUGE COUNTY	
01/17/2000 - 01/17/2000	* 4131 BLOUNT RD BATON ROUGE LA 70807 EAST BATON ROUGE COUNTY	
02/26/1997 - 06/12/1997	109 ACKERMAN MS 39735 CHOCTAW COUNTY	

BRIDGES, DANA

Relative of:	BRIDGES, DWAYNE	Degree of Separation:	1
SSN:	XXXX - issued in TN in 1974	DOB:	1973

Possible AKA:	JOHNSON, DANA M	SSN:	XXXX	DOB:
Possible AKA:	JOHNSON, DANA M	SSN:		DOB:
Possible AKA:	JOHN, D	SSN:	XXXX	DOB:
Possible AKA:	JOHN, D	SSN:		DOB:
Possible AKA:	JOHNSON, D	SSN:		DOB:
Possible AKA:	BRIDGES, DANA M	SSN:		DOB:

Possible AKA:	BRIDGES, DANA JO	SSN:		DOB:	
Possible AKA:	JOHNSON, D	SSN:	XXXX	DOB:	
Possible AKA:	JOHNSON, DANA	SSN:		DOB:	
Possible AKA:	BRIDGES, DANA M	SSN:	XXXX	DOB:	1973
Possible AKA:	JOYHNSON, DANA	SSN:		DOB:	
Possible AKA:	ANTHONY, MARK	SSN:		DOB:	
Possible AKA:	BRIDGES, DANA MICHELLE	SSN:		DOB:	1973

* Match with one of the subject's addresses

Date Range	Address	Phone #
01/01/2003 - 01/31/2016	* 18273 TABONY LN LIVINGSTON LA 70754 LIVINGSTON COUNTY	
04/24/1999 - 12/31/2015	* 16352 OLD HAMMOND HWY TRLR 63 BATON ROUGE LA 70816 EAST BATON ROUGE COUNTY	(225) 366-6862
09/16/2010 - 11/24/2015	* 628 DESTIN DR FORT WORTH TX 76131 TARRANT COUNTY	
08/14/2008 - 10/02/2015	* 17210 OLIVE DR LIVINGSTON LA 70754 LIVINGSTON COUNTY	
01/01/2001 - 10/02/2015	9221 GREAT SMOKEY AV BATON ROUGE LA 70814 EAST BATON ROUGE COUNTY	
05/14/2014 - 05/14/2014	628 BRIDGES FORT WORTH TX 76131 TARRANT COUNTY	
12/29/2001 - 11/19/2013	4620 MISTY RIDGE DR FORT WORTH TX 76137 TARRANT COUNTY	
02/18/2005 - 02/28/2007	* 10065 ADAM DR DENHAM SPRINGS LA 70726 LIVINGSTON COUNTY	
05/08/2005 - 10/26/2006	* 	

	30260 EDEN CHURCH RD DENHAM SPRINGS LA 70726 LIVINGSTON COUNTY	
01/01/1996 - 03/26/2005	12529 COURSEY BLVD APT 1140 BATON ROUGE LA 70816 EAST BATON ROUGE COUNTY	
03/06/2005 - 03/06/2005	1709 DOVE LOOP RD APT 1408 GRAPEVINE TX 76051 TARRANT COUNTY	
02/17/2004 - 08/11/2004	* 31531 LINDER RD LOT 101 DENHAM SPRINGS LA 70726 LIVINGSTON COUNTY	
04/01/2003 - 05/24/2003	12525 COURSEY BL BATON ROUGE LA 70816	275-6482
04/01/2003 - 04/01/2003	12525 COURSEY BL BATON ROUGE LA 70816 EAST BATON ROUGE COUNTY	(225) 755-2003
06/30/1999 - 01/23/2003	12400 JEFFERSON HWY APT 2215 BATON ROUGE LA 70816 EAST BATON ROUGE COUNTY	275-6482
02/02/1998 - 01/23/2003	310 SYCAMORE DR GREENVILLE SC 29607 GREENVILLE COUNTY	
03/01/2001 - 03/01/2001	3543 YORKFIELD DR BATON ROUGE LA 70816 EAST BATON ROUGE COUNTY	
05/12/1998 - 05/12/1998	* 200 CATHERINE ST STARKVILLE MS 39759 OKTIBBEHA COUNTY	
01/01/1993 - 03/04/1998	12254 LA MARGIE AVE APT 149 BATON ROUGE LA 70815 EAST BATON ROUGE COUNTY	
05/30/1997 - 05/30/1997	47 POPLAR VALLEY LN TRAVELERS REST SC 29690 GREENVILLE COUNTY	

05/03/1997 - 05/03/1997 417 POPLAR VLY
TRAVELERS REST SC 07714

01/05/1996 - 01/20/1996 12254 LAMARGY
BATON ROUGE LA 70815

Not available

1045 GREEN RIDGE TER
SAGINAW TX 76179
TARRANT COUNTY

BRIDGES, BARBARA A

Relative of:	BRIDGES, DWAYNE	Degree of Separation:	1
SSN:	XXXX - issued in OK between 1969-1970	DOB:	1954

Possible AKA:	BRIDGES, BARBARA	SSN:	XXXX	DOB:	
Possible AKA:	BRIDGES, BARBARA E	SSN:		DOB:	1942
Possible AKA:	BRIDGES, BARBARA	SSN:		DOB:	
Possible AKA:	BRIDGES, BARBARA	SSN:	XXXX	DOB:	1954
Possible AKA:	BRIDGES, BARBARA	SSN:		DOB:	1950
Possible AKA:	ANN, BARBARA	SSN:		DOB:	
Possible AKA:	BARBARA, BRIDGES	SSN:		DOB:	
Possible AKA:	BRIDGES, BARBARA	SSN:		DOB:	1954
Possible AKA:	BARBARA, ANN BRIDGES	SSN:		DOB:	
Possible AKA:	BRIDGES, BARBARA ANN	SSN:	XXXX	DOB:	1954
Possible AKA:	BRIDGES, BARBARA ANN	SSN:		DOB:	
Possible AKA:	BRIDGES, BARBARA ANN	SSN:		DOB:	1954

*** Match with one of the subject's addresses**

Date Range	Address	Phone #
01/01/2005 - 09/30/2015	901 CHATEAU CT COLLEYVILLE TX 76034 TARRANT COUNTY	
01/01/2010 - 09/30/2015	9724 FLATIRON ST FORT WORTH TX 76244 TARRANT COUNTY	
01/01/1994 - 06/02/2015	16318 WILLOWPARK DR TOMBALL TX 77377 HARRIS COUNTY	
03/26/2009 - 03/26/2009	*	

1150 BLUE MOUND RD W
HASLET TX 76052
TARRANT COUNTY

01/01/1994 - 06/12/2006

4233 FAIRWAY CROSSING
FORT WORTH TX 76137
TARRANT COUNTY

09/30/2005 - 09/30/2005

4233 FAIR WAY APT CROSS
NAVAL AIR STATION JRB TX 76127

01/01/1989 - 01/23/2003

2102 W CLUB
DUNCAN OK 73533
STEPHENS COUNTY

01/01/1993 - 01/23/2003

420 FOWLER DR
DUNCAN OK 73533
STEPHENS COUNTY

03/27/1998 - 12/30/2001

4233 FAIR WAY CROSSIN
FORT WORTH TX 76137

10/24/1994 - 12/12/1994

4233 FAIRFAX ST
FORT WORTH TX 76116
TARRANT COUNTY

08/01/1986 - 05/01/1993

2118 WESTBRIAR RD
DUNCAN OK 73533
STEPHENS COUNTY

01/01/1992 - 12/31/1992

PO BOX 1321
DUNCAN OK 73534
STEPHENS COUNTY

Not available

2102 N COUNTRY CLUB RD
DUNCAN OK 73533
STEPHENS COUNTY

Not available

3001 SURREY WOOD
DUNCAN OK 73533
STEPHENS COUNTY

BRIDGES, KELLY J

Relative of:

BRIDGES, DWAYNE

Degree of Separation:

1

XXXX - issued in LA between

07/25/2006 - 09/12/2006	18273 TALBANY LN LIVINGSTON LA 70754 LIVINGSTON COUNTY
01/13/2002 - 09/11/2004	* 17650 MELANCON RD LIVINGSTON LA 70754 LIVINGSTON COUNTY
01/01/1995 - 01/23/2003	14607 FOREST GROVE AVE APT D BATON ROUGE LA 70818 EAST BATON ROUGE COUNTY
10/01/1997 - 01/23/2003	4711 CHURCH ST # A ZACHARY LA 70791 EAST BATON ROUGE COUNTY
04/22/1998 - 01/23/2003	2507 MCHUGH RD BAKER LA 70714 EAST BATON ROUGE COUNTY
01/01/1995 - 01/23/2003	15430 TOM DREHR RD PRIDE LA 70770 EAST BATON ROUGE COUNTY
07/29/1995 - 01/23/2003	* 4131 BLOUNT RD BATON ROUGE LA 70807 EAST BATON ROUGE COUNTY
08/01/2000 - 01/23/2003	1011 PATRICIA ST BAKER LA 70714 EAST BATON ROUGE COUNTY
11/13/2000 - 11/13/2000	14607 FOREST BATON ROUGE LA 70818 EAST BATON ROUGE COUNTY
09/20/1994 - 09/20/1994	9477 LANSLOWNE RD TRLR 80 BATON ROUGE LA 70818 EAST BATON ROUGE COUNTY
Not available	OLD HAMMOND HWY BATON ROUGE LA 70816 EAST BATON ROUGE COUNTY
Not available	BELLFORT DR BATON ROUGE LA 70815

EAST BATON ROUGE COUNTY

BRIDGES, JASON K

Relative of: BRIDGES, DWAYNE **Degree of Separation:** 1
SSN: [REDACTED] XXXX - issued in LA between 1973-1974 **DOB:** [REDACTED] 1972

Possible AKA: BRIDGES, JASON **SSN:** **DOB:**

*** Match with one of the subject's addresses**

Date Range	Address	Phone #
01/01/1993 - 06/30/2015	* 4131 BLOUNT RD BATON ROUGE LA 70807 EAST BATON ROUGE COUNTY	(225) 771-8724
01/01/1996 - 03/31/2015	1955 CALIFORNIA RD NW BROOKHAVEN MS 39601 LINCOLN	(601) 823-9234
01/01/1996 - 04/30/2014	1955 NW CALIFORNIA RD BROOKHAVEN MS 39601 LINCOLN COUNTY	774-0371
01/01/1993 - 01/23/2003	3434 WINGFIELD AV BAKER LA 70714 EAST BATON ROUGE COUNTY	
11/13/2000 - 11/13/2000	PO BOX 299 BROOKHAVEN MS 39602 LINCOLN COUNTY	
02/23/1991 - 12/31/1992	6203 MOLINO DR BAKER LA 70714 EAST BATON ROUGE COUNTY	

BRIDGES, FAYE

Relative of: BRIDGES, DWAYNE **Degree of Separation:** 1
SSN: **DOB:**

*** Match with one of the subject's addresses**

Date Range	Address	Phone #
01/08/2005 - 01/08/2005	195 RUE SAINT JAMES	

VACHERIE LA 70090
ST JOHN THE BAPTIST COUNTY

05/01/2001 - 01/23/2003 4620 MISTY RIDGE DR
FORT WORTH TX 76137
TARRANT COUNTY

10/01/1999 - 01/23/2003 *

4131 BLOUNT RD
BATON ROUGE LA 70807
EAST BATON ROUGE COUNTY

04/12/2002 - 04/12/2002 5510 LABY LN
BAKER LA 70714
EAST BATON ROUGE COUNTY

BRIDGES, NELLIE

Relative of:	BRIDGES, DWAYNE	Degree of Separation:	1
SSN:	XXXX - issued in LA between 1934-1951	DOB:	1921
Death Date:	11/20/2008	** ALERT ** A death claim for this SSN was filed in 11/20/2008	

Possible AKA:	BRIDGES, NELLIE D	SSN:	XXXX	DOB:	1921
Possible AKA:	BRIDGES, NELIE D	SSN:		DOB:	
Possible AKA:	BRIDGES, NELLIE D	SSN:	XXXX	DOB:	
Possible AKA:	BRIDGES, NELLIE D	SSN:		DOB:	

* Match with one of the subject's addresses

Date Range	Address	Phone #
11/19/2003 - 02/01/2008	189 RUF SAINT JAMES VACHERIE LA 70090 ST JOHN THE BAPTIST COUNTY	
11/17/2003 - 01/08/2005	195 RUE SAINT JAMES VACHERIE LA 70090 ST JOHN THE BAPTIST COUNTY	
01/20/2002 - 03/26/2004	5510 LAVEY LN TRLR 89 BAKER LA 70714 EAST BATON ROUGE COUNTY	(225) 774-7480
02/01/2001 - 01/23/2003	4620 MISTY RIDGE DR FORT WORTH TX 76137 TARRANT COUNTY	775-2584
06/18/1994 - 01/23/2003	3434 WINGFIELD AV	

OKTIBBEHA COUNTY

06/20/1998 - 01/24/2003

4131 BLOUNT RD
BATON ROUGE LA 70807
EAST BATON ROUGE COUNTY

07/18/2001 - 01/24/2003

RR 1 109
ACKERMAN MS 39735
CHOCTAW COUNTY

265-9260

11/13/2000 - 01/23/2003

166 B RUE JAMES ST
VACHERIE LA 70090

265-9260

04/10/1999 - 01/23/2003

174 RUE SAINT JAMES
VACHERIE LA 70090
ST JOHN THE BAPTIST COUNTY

01/01/1988 - 01/23/2003

14530 MS HIGHWAY 15
ACKERMAN MS 39735
CHOCTAW COUNTY

08/06/2002 - 08/08/2002

23600 JOE MAY RD
DENHAM SPRINGS LA 70726
LIVINGSTON COUNTY

08/06/2002 - 08/06/2002

1426 DELPLAZA DR APT B
BATON ROUGE LA 70815
EAST BATON ROUGE COUNTY

07/18/2001 - 07/18/2001

RR 1 BOX 109
ACKERMAN MS 39735
CHOCTAW COUNTY

12/15/1989 - 07/13/2001

RR1 BOX 82X
ACKERMAN MS 39735
CHOCTAW COUNTY

08/12/1999 - 01/09/2001

111 E CHURCH ST
ACKERMAN MS 39735
CHOCTAW COUNTY

01/09/2001 - 01/09/2001

PO BOX 1336
ACKERMAN MS 39735
CHOCTAW COUNTY

01/09/2001 - 01/09/2001

1336
ACKERMAN MS 39735

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CHOCTAW COUNTY

11/13/2000 - 11/13/2000	166 B RUE JAMES ST VACHERIE LA 70090 ST JOHN THE BAPTIST COUNTY	265-9260
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08/12/1999 - 04/07/2000 111 E CHURCH ST
ACKERMAN MS 39735
CHOCTAW COUNTY

12/15/1989 - 12/18/1996 82X RR1
ACKERMAN MS 39735
CHOCTAW COUNTY

01/01/1995 - 12/31/1995 MS HY 15
ACKERMAN MS 39735
CHOCTAW COUNTY

08/14/1995 - 08/14/1995 MS HWY 15 W
ACKERMAN MS 39735
CHOCTAW COUNTY

01/01/1991 - 12/31/1991 RR 1 POB 228A
ROSELAND LA 70456
TANGIPAHOA COUNTY

Not available 618 RR 7 BOX
BATON ROUGE LA 70807
EAST BATON ROUGE COUNTY

Not available	FISHERMANS LNDG BATON ROUGE LA 70821 EAST BATON ROUGE COUNTY
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BRIDGES, BRYAN K.

Relative of:	BRIDGES, DWAYNE	Degree of Separation:	1
SSN:	XXXX - issued in LA between 1979-1980	DOB:	1973

Possible AKA:	BRIDGES, BRYAN K	SSN:	XXXX	DOB:	1973
Possible AKA:	BRIDGES, BRYAN K	SSN:		DOB:	
Possible AKA:	BRIDGES, B	SSN:		DOB:	
Possible AKA:	BRIDGES, BRYAN	SSN:		DOB:	
Possible AKA:	BRIDGES, B	SSN:		DOB:	1973
Possible AKA:	BRIDGES, BRYAN K	SSN:		DOB:	1973
Possible AKA:	BRYAN, BRIDGES	SSN:		DOB:	
Possible AKA:	BRIDGES, BRIAN K	SSN:		DOB:	

Possible AKA: BRIDGES, BYRON

SSN:

DOB:

* Match with one of the subject's addresses

Date Range

Address

Phone #

01/01/2003 - 01/31/2016

(225) 698-3737

18273 TABONY LN
LIVINGSTON LA 70754
LIVINGSTON COUNTY

07/25/2006 - 09/12/2006

18273 TALBANY LN
LIVINGSTON LA 70754
LIVINGSTON COUNTY

03/10/2005 - 05/19/2005

17650 MELEMON
LIVINGSTON LA 70754
LIVINGSTON COUNTY

02/06/2002 - 02/10/2005

17650 MELANCON RD
LIVINGSTON LA 70754
LIVINGSTON COUNTY

01/24/2003 - 01/24/2003

RR 1 82X
ACKERMAN MS 39735
CHOCTAW COUNTY

658-9250

01/01/1995 - 01/23/2003

14607 FOREST GROVE AVE APT D
BATON ROUGE LA 70818
EAST BATON ROUGE COUNTY

658-9250

01/01/1995 - 01/23/2003

9477 LANSDOWNE RD TRLR 80
BATON ROUGE LA 70818
EAST BATON ROUGE COUNTY

658-9250

11/05/1997 - 01/23/2003

4711 CHURCH ST # A
ZACHARY LA 70791
EAST BATON ROUGE COUNTY

658-9250

06/03/1998 - 01/23/2003

4613 GREENWOOD LN
BAKER LA 70714
EAST BATON ROUGE COUNTY

11/13/2000 - 01/23/2003

15040 PRIDE PORT HUDSON RD
PRIDE LA 70770
EAST BATON ROUGE COUNTY

658-9250

04/22/1998 - 01/23/2003

2507 MCHUGH RD
BAKER LA 70714
EAST BATON ROUGE COUNTY

07/13/1995 - 01/23/2003	15430 TOM DREHR RD PRIDE LA 70770 EAST BATON ROUGE COUNTY	
10/05/1999 - 01/23/2003	1011 PATRICIA ST BAKER LA 70714 EAST BATON ROUGE COUNTY	
10/18/1997 - 01/23/2003	RR3 BOX 20 ACKERMAN MS 39735 CHOCTAW COUNTY	658-9250
01/16/2003 - 01/16/2003	17650 17650 MELANCON LIVINGSTON LA 70754 LIVINGSTON COUNTY	
01/18/2002 - 01/18/2002	5613 GROOM RD BAKER LA 70714 EAST BATON ROUGE COUNTY	
07/18/2001 - 07/18/2001	PO BOX 3 ACKERMAN MS 39735 CHOCTAW COUNTY	658-9250
07/17/2001 - 07/17/2001	15090 PRIDE PRT PRIDE LA 70770 EAST BATON ROUGE COUNTY	
07/13/2001 - 07/13/2001	RR 1 BOX 82X ACKERMAN MS 39735 CHOCTAW COUNTY	
11/07/1998 - 04/16/2001	15090 PRIDE PORT HUDSON RD PRIDE LA 70770 EAST BATON ROUGE COUNTY	
10/18/1997 - 10/18/1997	20A RR3 ACKERMAN MS 39735 CHOCTAW COUNTY	
10/18/1997 - 10/18/1997	RR3 BOX 20 ACKERMAN MS 39735 CHOCTAW COUNTY	

BRIDGES, DANA

Relative of: BRIDGES, DWAYNE

Degree of Separation:

1

Page 264 of 540

1045 GREEN RIDGE TER
SAGINAW TX 76179
TARRANT COUNTY

01/01/2001 - 11/30/2013 9221 GREAT SMOKEY AV
BATON ROUGE LA 70814
EAST BATON ROUGE COUNTY

11/17/2007 - 12/04/2007

285-3809

17210 OLIVE DR
LIVINGSTON LA 70754
LIVINGSTON COUNTY

07/24/2006 - 08/07/2006

*

(225) 686-0684

17650 MELANCON RD
LIVINGSTON LA 70754
LIVINGSTON COUNTY

06/01/1998 - 01/23/2003

254 DILLON DR B
DYERSBURG TN 38024
DYER COUNTY

285-3809

11/13/2000 - 01/23/2003

310 SYCAMORE DR
GREENVILLE SC 29607
GREENVILLE COUNTY

(225) 686-0684

12/01/1999 - 01/23/2003

16352 OLD HAMMOND HW
BATON ROUGE LA 70816
EAST BATON ROUGE COUNTY

05/01/1998 - 01/23/2003

*

285-3809

200 CATHERINE ST
STARKVILLE MS 39759
OKTIBBEHA COUNTY

09/01/1998 - 01/23/2003

*

(225) 686-0684

4131 BLOUNT RD
BATON ROUGE LA 70807
EAST BATON ROUGE COUNTY

07/18/2001 - 01/23/2003

*

39479 HIGHWAY 42
PRAIRIEVILLE LA 70769
ASCENSION COUNTY

07/18/2001 - 01/23/2003

PO BOX 1
ACKERMAN MS 39735

(225) 686-0684

CHOCTAW COUNTY

BRIDGES, CAMERON DAKOTA

Relative of: BRIDGES, DWAYNE **Degree of Separation:** 1
SSN: [REDACTED] XXXX - issued in TN in 1974 **DOB:** [REDACTED] 1987

*** Match with one of the subject's addresses**

Date Range	Address	Phone #
01/16/2014 - 01/16/2014	*	(682) 224-5457
	628 DESTIN DR FORT WORTH TX 76131 TARRANT COUNTY	

BRIDGES, VALERIE

Relative of: BRIDGES, DWAYNE **Degree of Separation:** 1
SSN: [REDACTED] **DOB:** [REDACTED] 1995

*** Match with one of the subject's addresses**

Date Range	Address	Phone #
01/01/2003 - 10/31/2015	*	
	18273 TABONY LN LIVINGSTON LA 70754 LIVINGSTON COUNTY	

BRIDGES, VALERIE

Relative of: BRIDGES, DWAYNE **Degree of Separation:** 1
SSN: [REDACTED] **DOB:** [REDACTED] 1995

*** Match with one of the subject's addresses**

Date Range	Address	Phone #
01/01/2003 - 10/31/2015	*	(225) 698-3737
	18273 TABONY LN LIVINGSTON LA 70754 LIVINGSTON COUNTY	

BRIDGES, ASHLYN FAITH

Relative of: BRIDGES, DWAYNE

Degree of Separation: 1

SSN:

DOB:

*** Match with one of the subject's addresses**

Date Range

Address

Phone #

03/30/2015 - 03/30/2015

(682) 224-5457

628 DESTIN DR
FORT WORTH TX 76131
TARRANT COUNTY

Associates

628 DESTIN DR FORT WORTH, TX 76131

TARRANT COUNTY

1. HUMPHREY, TRAVIS

SSN:

Date Range

Address

Phone #

09/20/2015 - 09/20/2015

628 DESTIN DR
FORT WORTH, TX 76131
TARRANT COUNTY

2. BRIDGS, M D

SSN:

Date Range

Address

Phone #

03/17/2010 - 04/08/2010

628 DESTIN DR
FORT WORTH, TX 76131
TARRANT COUNTY

(682) 224-5457

3. LEE, MARCIA EDITH

SSN:

XXXX - issued in MA between 1979-1980

DOB (Age):

██████████ 1974 (41)

Date Range

Address

Phone #

01/01/1996 - 10/02/2015

1289 N BAYSHORE DR
VALPARAISO, FL 32580
OKALOOSA COUNTY

09/07/2015 - 09/07/2015

628 DESTIN DR
FORT WORTH, TX 76131
TARRANT COUNTY

06/30/1996 - 12/15/2014

52 YACHT CLUB DR

FT WALTON BEACH, FL 32548
OKALOOSA COUNTY

03/06/2002 - 07/01/2011 411 GOVERNMENT AV
VALPARAISO, FL 32580
OKALOOSA COUNTY

04/04/1998 - 05/29/2009 54 YATE CLUB DR
FT WALTON BCH, FL 32548
OKALOOSA COUNTY

01/01/1994 - 01/23/2003 2704 NW 52ND ST APT T2
LAWTON, OK 73505
COMANCHE COUNTY

03/10/1997 - 01/23/2003 100 8TH AVE APT 2
SHALIMAR, FL 32579
OKALOOSA COUNTY

12/01/1998 - 01/23/2003 402 ROGERS ST D
FORT WALTON BEACH, FL 32548
OKALOOSA COUNTY

05/20/1998 - 01/23/2003 33 NE LAURIE DR
FORT WALTON BEACH, FL 32548
OKALOOSA COUNTY

07/24/1999 - 02/13/2001 54 YACHT DR
FORTWALTONBEACH, FL 32548
OKALOOSA COUNTY

07/12/1997 - 02/02/1998 33 NE LORI DR
FT WALTON BCN, FL 32548

06/28/1996 - 11/24/1997 2347 NEBRASKA AVE
METAIRIE, LA 70003
JEFFERSON COUNTY

4. GREEN, BRAD S

SSN:

DOB (Age): [REDACTED] 1960 (56)

Date Range

05/01/2013 - 06/12/2013

Address

628 DESTIN DR
FORT WORTH, TX 76131
TARRANT COUNTY

Phone #

5. IRVIN, AMY

SSN:

Date Range

07/06/2010 - 07/09/2010

Address

628 DESTIN DR
FORT WORTH, TX 76131
TARRANT COUNTY

Phone #

Not available

PO BOX 2926
GRAPEVINE, TX 76099
TARRANT COUNTY

6. HUMPHREY, TRAVIS

SSN:

DOB (Age): [REDACTED]/1973 (42)

Date Range

09/07/2015 - 09/07/2015

Address

628 DESTIN DR
FORT WORTH, TX 76131
TARRANT COUNTY

Phone #

7. HUMPHREY, CANDI

SSN:

XXXX - issued in LA in 1983

DOB (Age):

1983 (33)

Date Range

11/06/2015 - 11/06/2015

Address

14049 TANGLEBRUSH TRL
HASLET, TX 76052
TARRANT COUNTY

Phone #

01/01/2003 - 06/29/2015

8700 SHAREE PL
DENHAM SPRINGS, LA 70726
LIVINGSTON COUNTY

03/13/2003 - 10/31/2014

8802 CALIENTE AVE
DENHAM SPRINGS, LA 70726
LIVINGSTON COUNTY

(225) 665-9544

01/08/2013 - 01/08/2013

628 DESTIN DR
FORT WORTH, TX 76131
TARRANT COUNTY

04/28/2001 - 04/18/2009

139 COUNTRY LN
MINDEN, LA 71055
WEBSTER COUNTY

10/05/2004 - 10/05/2004

25710 CUYHANGA DR
DENHAM SPRINGS, LA 70726

LIVINGSTON COUNTY

12/11/2001 - 11/16/2003 412 HEIFER RUN
PEARL RIVER, LA 70452
SAINT TAMMANY COUNTY

08/03/2002 - 08/03/2002 814 HAMMOND MANOR DR APT B
BATON ROUGE, LA 70816
EAST BATON ROUGE COUNTY

8. JOHNSON, BETTY

SSN: [REDACTED] XXXX - issued in TN in 1963

DOB (Age): [REDACTED] 1947 (68)

Date Range	Address	Phone #
08/04/2010 - 05/12/2015	628 DESTIN DR FORT WORTH, TX 76131 TARRANT COUNTY	
02/13/2013 - 11/10/2014	9705 FOX HILL DR FORT WORTH, TX 76131 TARRANT COUNTY	
07/09/2013 - 07/09/2013	5521 PALMER BLVD SARASOTA, FL 34232 SARASOTA COUNTY	
01/01/2002 - 05/31/2013	10065 ADAM DR DENHAM SPRINGS, LA 70726 LIVINGSTON COUNTY	(225) 667-4735
03/26/2005 - 03/26/2005	16352 OLD HAMMOND HWY TRLR 63 BATON ROUGE, LA 70816 EAST BATON ROUGE COUNTY	
01/01/1994 - 01/23/2003	12254 LA MARGIE APT 149 BATON ROUGE, LA 70815 EAST BATON ROUGE COUNTY	
01/01/1991 - 12/31/1991	16352 OLD HAMMOND HWY TRLR 289 BATON ROUGE, LA 70816 EAST BATON ROUGE COUNTY	

9. HUMPHREY, TRAVIS

SSN:

DOB (Age): [REDACTED] 1973 (42)

Date Range	Address	Phone #
------------	---------	---------

09/07/2015 - 09/07/2015 628 DESTIN DR
FORT WORTH, TX 76131
TARRANT COUNTY

10. HUMPHREY, CANDI

SSN: [REDACTED] XXXX - issued in LA in 1983

DOB (Age): [REDACTED] 1983 (33)

Date Range

11/06/2015 - 11/06/2015

Address

14049 TANGLEBRUSH TRL
HASLET, TX 76052
TARRANT COUNTY

Phone #

01/01/2003 - 06/29/2015

8700 SHAREE PL
DENHAM SPRINGS, LA 70726
LIVINGSTON COUNTY

03/13/2003 - 10/31/2014

8802 CALIENTE AVE
DENHAM SPRINGS, LA 70726
LIVINGSTON COUNTY

(225) 665-9544

01/08/2013 - 01/08/2013

628 DESTIN DR
FORT WORTH, TX 76131
TARRANT COUNTY

04/28/2001 - 04/18/2009

139 COUNTRY LN
MINDEN, LA 71055
WEBSTER COUNTY

10/05/2004 - 10/05/2004

25710 CUYHANGA DR
DENHAM SPRINGS, LA 70726
LIVINGSTON COUNTY

12/11/2001 - 11/16/2003

412 HEIFER RUN
PEARL RIVER, LA 70452
SAINT TAMMANY COUNTY

08/03/2002 - 08/03/2002

814 HAMMOND MANOR DR APT B
BATON ROUGE, LA 70816
EAST BATON ROUGE COUNTY

11. SPARKS, GREGORY

SSN: [REDACTED] XXXX - issued in CO between 1969-1970

DOB (Age): [REDACTED] 1955 (61)

Date Range

11/21/2015 - 11/21/2015

Address

2290 SKYVIEW LN APT 3110
COLORADO SPRINGS, CO 80904

Phone #

Page 271 of 540

EL PASO COUNTY

03/31/2007 - 10/02/2015

6901 TULANE DR
AUSTIN, TX 78723
TRAVIS COUNTY

06/01/2012 - 08/25/2014

628 DESTIN DR
FORT WORTH, TX 76131
TARRANT COUNTY

10/13/2011 - 08/03/2014

9511 ABERDEEN WA
AUSTIN, TX 78753
TRAVIS COUNTY

04/15/2014 - 04/15/2014

9511 B ABERDEEN WAY
AUSTIN, TX 78753
TRAVIS COUNTY

06/19/2010 - 03/03/2013

6807 SURACUSE COVE
AUSTIN, TX 78723
TRAVIS COUNTY

12/05/1992 - 10/31/2012

2201 E 22ND ST
AUSTIN, TX 78722
TRAVIS COUNTY

(512) 241-1751

12/05/1992 - 10/26/2011

19191
AUSTIN, TX 78760
TRAVIS COUNTY

12/14/2009 - 10/07/2011

5702 EXETER DR
AUSTIN, TX 78723
TRAVIS COUNTY

06/01/2010 - 06/01/2010

123 PIERCE DR
COLORADO SPRINGS, CO 80906
EL PASO COUNTY

634-3309

06/01/2010 - 06/01/2010

1710 LORRAINE ST
COLORADO SPRINGS, CO 80905
EL PASO COUNTY

634-3309

02/07/2009 - 03/09/2009

5706 SANDHURST CIR
AUSTIN, TX 78723
TRAVIS COUNTY

08/01/2007 - 09/24/2007

6901 TRENDAL LN
AUSTIN, TX 78744
TRAVIS COUNTY

08/01/2006 - 12/09/2006	7442 BANBERRY DR COLORADO SPRINGS, CO 80925 EL PASO COUNTY	
01/01/1995 - 12/09/2005	116 N 23RD ST COLORADO SPRINGS, CO 80904 EL PASO COUNTY	
07/08/2002 - 08/16/2002	331 ELLERS GRV COLO SPGS, CO 80916 EL PASO COUNTY	
04/23/2002 - 04/23/2002	5145 HARRINGTON DR COLORADO SPRINGS, CO 80911 EL PASO COUNTY	
01/01/1994 - 11/13/2000	919 N 19TH ST APT 16 COLORADO SPRINGS, CO 80904 EL PASO COUNTY	634-3309
01/01/2000 - 02/05/2000	4234 CHARLESTON DR COLORADO SPRINGS, CO 80916 EL PASO COUNTY	
12/05/1992 - 02/17/1998	PO BOX 19191 AUSTIN, TX 78760 TRAVIS COUNTY	
03/12/1991 - 04/01/1995	2475 HANCOCK EXPY APT 306 COLORADO SPRINGS, CO 80910 EL PASO COUNTY	
01/01/1993 - 12/31/1993	1717 ALLEGHANY DR AUSTIN, TX 78741 TRAVIS COUNTY	
01/01/1993 - 12/31/1993	POB AUSTIN, TX 78760 TRAVIS COUNTY	
01/01/1992 - 12/31/1992	1717 BOX 19191 INDUSTRY, TX 78944 AUSTIN COUNTY	
01/01/1989 - 12/31/1989	112 BONFOY AVE APT 19 COLO SPGS, CO 80909 EL PASO COUNTY	

Not available 320 E BOULDER ST
COLORADO SPRINGS, CO 80903
EL PASO COUNTY

Not available	116 N TWENTY THIRD ST COLORADO SPRINGS, CO 80904 EL PASO COUNTY
---------------	---

Not available 1309 SOUTHPORT DR
AUSTIN, TX 78704
TRAVIS COUNTY

12. JASON, MARTINEZ

SSN:

DOB (Age): [REDACTED] 1989 (26)

Date Range

01/01/2015 - 12/31/2015

Address

628 DESTIN DR
FORT WORTH, TX 76131
TARRANT COUNTY

Phone #

13. MARTINEZ, JASON

SSN:

DOB (Age): [REDACTED] 1989 (26)

Date Range

01/01/2015 - 12/31/2015

Address

628 DESTIN DR
FORT WORTH, TX 76131
TARRANT COUNTY

Phone #

1150 BLUE MOUND RD W HASLET, TX 76052

TARRANT COUNTY

1. SOARES, JEFF

SSN:

Date Range

05/21/2014 - 06/01/2014

Address

1150 BLUE MOUND RD W
HASLET, TX 76052
TARRANT COUNTY

Phone #

2. BOREN, JOHN

SSN:

Date Range

02/02/2014 - 07/26/2015

Address

1150 BLUE MOUND RD
HASLET, TX 76052
TARRANT COUNTY

Phone #

09/21/2014 - 09/21/2014

1150 BLUE MOUND RD 601
HASLET, TX 76052

3. BOREN, JOHN

SSN:

Date Range

05/16/2015 - 05/16/2015

Address

1150 BLUE MOUND RD
HASLET, TX 76052
TARRANT COUNTY

Phone #

4. CURTISS, JESSIE

SSN:

XXXX - issued in ID in 1975

DOB (Age):

1974 (41)

Date Range

02/12/2016 - 02/12/2016

Address

1111 EAGLE DR
MOREHEAD, KY 40351
ROWAN COUNTY

Phone #

(817) 439-3852

09/04/2014 - 02/10/2016

29342 PARMA RD
PARMA, ID 83660
CANYON COUNTY

(208) 722-7862

09/20/2015 - 11/17/2015

13861 RACEWAY DR APT 314
NORTHLAKE, TX 76262
TARRANT COUNTY

11/17/2006 - 10/02/2015

28768 DIXIE RD
PARMA, ID 83660
PAYETTE COUNTY

01/01/1995 - 11/25/2014

203 E TUCKER AV
PARMA, ID 83660
CANYON COUNTY

10/24/2014 - 10/28/2014

1150 BLUE MOUND RD 501
HASLET, TX 76052
TARRANT COUNTY

01/01/2010 - 12/05/2013

12768 TAYLOR FRANCES LN
HASLET, TX 76052

TARRANT COUNTY

11/19/2005 - 12/29/2006

PO BOX 273
PARMA, ID 83660
CANYON COUNTY

11/19/2005 - 12/29/2006

273
PARMA, ID 83660
CANYON COUNTY

07/10/1995 - 10/20/2006

509 N 5TH ST
PARMA, ID 83660
CANYON COUNTY

09/22/2004 - 10/07/2004

206 E TUCKER AV
PARMA, ID 83660
CANYON COUNTY

Not available

28732 DIXIE RD
PARMA, ID 83660
PAYETTE COUNTY

5. CURETON, CHRISTOPHER

SSN: [REDACTED] XXXX - issued in TX in 1991

DOB (Age): [REDACTED] 1979 (36)

Date Range

04/17/2015 - 08/25/2015

Address

2650 CEDAR SPRINGS RD
DALLAS, TX 75201
DALLAS COUNTY

Phone #

01/01/2013 - 08/25/2015

101 ARROWLAKE RD.
WIMBERLEY, TX 78676
HAYS COUNTY

04/22/2015 - 08/15/2015

1150 BLUE MOUND RD 503
HASLET, TX 76052
TARRANT COUNTY

05/20/2010 - 04/24/2015

7805 S BALLANTRAE DR
MCKINNEY, TX 75070
COLLIN COUNTY

(214) 476-9737

04/16/2015 - 04/16/2015

2650 CEDAR SPRINGS RD 7741
DALLAS, TX 75201
DALLAS COUNTY

01/01/2012 - 02/28/2015

1479 TREBLED WATERS TRL
DRIFTWOOD, TX 78619

HAYS COUNTY

01/01/2014 - 04/22/2014

7 HUNTINGWOOD RETREAT
SAVANNAH, GA 31411
CHATHAM COUNTY

04/02/2014 - 04/07/2014

6701 STATE HIGHWAY 195
KILLEEN, TX 76542
BELL COUNTY

09/20/2002 - 02/29/2012

16250 KNOLL TRAIL DR STE 201
DALLAS, TX 75248
DALLAS COUNTY

11/22/2011 - 01/30/2012

4136 BRUNSWICK DR
DALLAS, TX 75220
DALLAS COUNTY

02/23/2006 - 10/13/2011

3905 POTOMAC AV
FORT WORTH, TX 76107
TARRANT COUNTY

06/14/2011 - 06/14/2011

6 CUTHBERT LN
SAVANNAH, GA 31411
CHATHAM COUNTY

07/17/2009 - 10/07/2010

2610 CRAZYHORSE PA
AUSTIN, TX 78734
TRAVIS COUNTY

(512) 925-2102

06/09/2010 - 09/06/2010

6216 CALLOWAY DR
MCKINNEY, TX 75070
COLLIN COUNTY

06/01/2010 - 07/04/2010

2610 CRAZYHORSE PA
AUSTIN, TX 78734

(713) 222-6310

05/06/2010 - 05/06/2010

280 UNIVERSITY BLVD
ROUND ROCK, TX 78665
WILLIAMSON COUNTY

09/20/2002 - 10/23/2009

16250 DALLAS PKWY STE 201
DALLAS, TX 75248
DALLAS COUNTY

(214) 476-9736

01/26/1995 - 04/05/2009

9846 GOODING DRIVE
DALLAS, TX 75220
DALLAS COUNTY

08/26/2003 - 08/16/2006	1107 SHADY OAKS CIR MCKINNEY, TX 75070 COLLIN COUNTY	
02/01/2006 - 02/01/2006	3324 MCKINNEY AVE DALLAS, TX 75204 DALLAS COUNTY	
02/28/2005 - 09/19/2005	5445 CARUTH HAVEN LN APT 414 DALLAS, TX 75225 DALLAS COUNTY	
08/25/2005 - 08/25/2005	222 W 4TH ST APT 401 FORT WORTH, TX 76102 TARRANT COUNTY	
01/10/2005 - 01/10/2005	1609 FIFE HILLS DR MCKINNEY, TX 75070 COLLIN COUNTY	
12/20/2002 - 04/09/2004	705 MAIN ST STE 604 HOUSTON, TX 77002 HARRIS COUNTY	(713) 222-6310
02/11/2001 - 07/13/2002	15301 DALLAS PKWY STE 730 ADDISON, TX 75001 DALLAS COUNTY	
08/30/2001 - 08/30/2001	1600 ANN BRANDEN BLVD APT 413 NORMAN, OK 73071 CLEVELAND COUNTY	
Not available	101 ARROWLAKE RD WIMBERLEY, TX 78676	

6. CURETON, CHRISTOPHER

SSN:

Date Range

01/01/2015 - 06/30/2015

Address

1150 BLUE MOUND RD
HASLET, TX 76052
TARRANT COUNTY

Phone #

7. WRIGHT, ANTHONY

SSN:

Date Range

10/02/2015 - 10/02/2015

Address

1150 BLUE MOUND RD 203
HASLET, TX 76052
TARRANT COUNTY

Phone #

8. CANAL, JOSHUA

SSN:

Date Range

09/29/2014 - 09/29/2014

Address

1150 BLUE MOUND RD 603
HASLET, TX 76052
TARRANT COUNTY

Phone #

9. BOREN, JOHN

SSN:

Date Range

05/16/2015 - 07/17/2015

Address

1150 BLUE MOUND RD W
HASLET, TX 76052
TARRANT COUNTY

Phone #

10. BOREN, JOHN

SSN:

Date Range

05/16/2015 - 07/17/2015

Address

1150 BLUE MOUND RD
HASLET, TX 76052
TARRANT COUNTY

Phone #

11. MANLEY, JENNIFER

SSN:

Date Range

11/16/2014 - 11/16/2014

Address

1150 BLUE MOUND
HASLET, TX 76052
TARRANT COUNTY

Phone #

12. MEDFORD, CHASE

SSN:

XXXX - issued in TX between 1989-1990

DOB (Age):

1983 (32)

Date Range

01/01/2008 - 04/30/2016

Address

9028 TATE AVE
FORT WORTH, TX 76244

Phone #

TARRANT COUNTY

01/01/2015 - 12/31/2015	9836 SALEM WAY UNIT A WACO, TX 76708 MCLENNAN COUNTY	(817) 337-4631
-------------------------	--	----------------

05/16/2014 - 05/16/2014 1150 BLUE MOUND RD W
HASLET, TX 76052
TARRANT COUNTY

10/23/2013 - 10/23/2013 PO BOX 2757
FORT WORTH, TX 76244
TARRANT COUNTY

05/25/2007 - 03/06/2009 436 MARSHA ST
KELLER, TX 76248
TARRANT COUNTY

01/12/2009 - 01/12/2009 436 MARSHALL LN
KELLER, TX 76248

09/01/2006 - 06/26/2007 8299 SMALL BLOCK RD APT 1331
NORTHLAKE, TX 76262
DENTON COUNTY

01/06/2003 - 05/18/2007 2812 CECIL DR
RICHLAND HILLS, TX 76118
TARRANT COUNTY

09/24/2006 - 09/24/2006 5299 SMALLBLOCK RD APT 1331
ROANOKE, TX 76262
DENTON COUNTY

06/08/2006 - 06/08/2006 268 EUREKA
FORT WORTH, TX 76118
TARRANT COUNTY

07/06/2004 - 07/06/2004 3709 POPPLEWELL ST
RICHLAND HILLS, TX 76118
TARRANT COUNTY

01/04/2004 - 01/13/2004 1207 JENKINS AVE APT 206
NORMAN, OK 73019
CLEVELAND COUNTY

07/13/2001 - 01/24/2003 7429 DEAVER DR
NORTH RICHLAND HILLS, TX 76180
TARRANT COUNTY

7428 DEAVER DR
FORT WORTH, TX 76180
TARRANT COUNTY

SSN:

06/20/2015 - 06/20/2015

1150 BLUE MOUND RD W
HASLET, TX 76052
TARRANT COUNTY

(817) 439-8324

1. ROBERTS, THERESA

XXXX - issued in TX in 1973

1962 (53)

01/01/2015 - 06/30/2015

709 CENTURY DR
MOORE, OK 73160
CLEVELAND COUNTY

Phone #

03/31/2014 - 06/02/2015

PO BOX 263
DURANT, OK 74702
BRYAN COUNTY

01/01/2007 - 05/31/2015

1045 GREEN RIDGE TER
SAGINAW, TX 76179
TARRANT COUNTY

02/01/2013 - 02/01/2013

805 N WOOD ST
NEWCASTLE, WY 82701
WESTON COUNTY

07/16/2009 - 10/12/2012

101 W 10TH ST STE 126
SHAWNEE, OK 74801
POTTAWATOMIE COUNTY

(405) 395-7873

08/25/2009 - 08/25/2009

9800 HIGHWAY 177
SHAWNEE, OK 74804
POTTAWATOMIE COUNTY

08/20/1998 - 01/02/2009

100 SUMMER OAKS DR

MCLOUD, OK 74851
POTTAWATOMIE COUNTY

09/01/2008 - 09/01/2008 120 NE 21ST ST (405) 912-4755
MOORE, OK 73160
CLEVELAND COUNTY

01/21/2003 - 12/14/2007 33709 45TH ST
SHAWNEE, OK 74804
POTTAWATOMIE COUNTY

03/17/2006 - 10/04/2007 9200 SE 29TH ST TRLR 95
OKLAHOMA CITY, OK 73130
OKLAHOMA COUNTY

02/20/2006 - 12/08/2006 6391 NW 63RD ST APT 368 (580) 695-2666
OKLAHOMA CITY, OK 73132
OKLAHOMA COUNTY

04/08/2006 - 04/08/2006 1624 KIMBERLY RD APT 76
AMARILLO, TX 79111
POTTER COUNTY

03/31/2006 - 03/31/2006 1325 WHITE OAK RD
MOORE, OK 73160
CLEVELAND COUNTY

11/03/2005 - 11/03/2005 1225 WHITEOAK RD
OKLAHOMA CITY, OK 73160
CLEVELAND COUNTY

06/26/2004 - 06/26/2004 921 NE 12TH ST APT 63
MOORE, OK 73160
CLEVELAND COUNTY

04/18/2001 - 04/18/2001 100 100 SUMMER OAKS
MCCLOUD, OK 74857
CLEVELAND COUNTY

01/01/1991 - 05/13/1999 3333 W NORTHSIDE DR LOT 12
CLINTON, MS 39056
HINDS COUNTY

03/18/1997 - 04/22/1998 807 CITY AVE APT 109
MOORE, OK 73160
CLEVELAND COUNTY

10/09/1997 - 01/14/1998 319 W MAIN ST APT 2
PURCELL, OK 73080

MCCLAIN COUNTY

01/01/1996 - 12/31/1996

RR1 BOX 127B
WAYNE, OK 73095
MCCLAIN COUNTY

04/22/1996 - 04/22/1996

127B RR1
WAYNE, OK 73095
MCCLAIN COUNTY

01/01/1994 - 01/13/1995

2704 SW 30TH ST
OKLAHOMA CITY, OK 73119
OKLAHOMA COUNTY

03/05/1993 - 07/11/1994

176 ARBOR HILL DR
JACKSON, MS 39204
HINDS COUNTY

Not available

1602 S LIPSCOMB ST
AMARILLO, TX 79102
POTTER COUNTY

Not available

2729 SE 93RD ST
MOORE, OK 73160
CLEVELAND COUNTY

Not available

1617 KIMBERLY RD
AMARILLO, TX 79111
POTTER COUNTY

Associate Analytics Chart

ASSOCIATION	GLOBAL SANCTIONS?	OFAC?	ARREST RECORDS?	CRIMINAL RECORDS?	BANKRUPTCY?
RELATIVES					
Bennett, Teresa F	NO	NO	NO	NO	NO
Bridges, Ashlyn Faith	NO	NO	NO	NO	NO
Bridges, Ashlyn Faith	NO	NO	NO	NO	NO
Bridges, Barbara A	NO	NO	NO	NO	NO
Bridges, Brandi	NO	NO	NO	NO	NO
Bridges, Bryan K	NO	NO	NO	NO	NO
Bridges, Cameron Dakota	NO	NO	YES	NO	NO
Bridges, Dana	NO	NO	NO	NO	NO
Bridges, Dana	NO	NO	NO	NO	NO
Bridges, Dana	NO	NO	NO	NO	NO
Bridges, Dwayne	NO	NO	NO	NO	NO
Bridges, Faye	NO	NO	NO	NO	NO

Bridges, Jason	NO	NO	NO	NO	NO
Bridges, Kelly	NO	NO	NO	NO	NO
Bridges, Nelie D	NO	NO	NO	NO	NO
Bridges, Nellie	NO	NO	NO	NO	NO
Bridges, Newborn Female	NO	NO	NO	NO	NO
Bridges, Nicole D	NO	NO	NO	NO	NO
Bridges, Paul L	NO	NO	NO	NO	NO
Bridges, Valerie	NO	NO	NO	NO	NO
Bridges, Valerie	NO	NO	NO	NO	NO
Bridgs, Dwayne P	NO	NO	NO	NO	NO
Bridgs, M D	NO	NO	NO	NO	NO
ASSOCIATES					
Boren, John	NO	NO	NO	NO	NO
Boren, John	NO	NO	NO	NO	NO
Boren, John	NO	NO	NO	NO	NO
Boren, John	NO	NO	NO	NO	NO
Bridges, Ashlyn Faith	NO	NO	NO	NO	NO
Bridges, Ashlyn Faith	NO	NO	NO	NO	NO
Canal, Josh	NO	NO	NO	NO	NO
Canal, Joshua	NO	NO	NO	NO	NO
Cureton, Christopher	NO	NO	NO	NO	NO
Cureton, Christopher	NO	NO	NO	NO	NO
Cureton, Christopher	NO	NO	NO	NO	NO
Curtiss, J	NO	NO	NO	NO	YES
Curtiss, Trevor	NO	NO	NO	NO	YES
Garley, Adam M	NO	NO	NO	YES	NO
Gower, William	NO	NO	YES	NO	NO
Green, Brad S	NO	NO	NO	YES	NO
Humphrey, Candy	NO	NO	NO	NO	NO
Humphrey, Candy	NO	NO	NO	NO	NO
Humphrey, Travis	NO	NO	NO	NO	NO
Humphrey, Travis	NO	NO	NO	NO	NO
Humphrey, Travis	NO	NO	NO	NO	NO
Irvin, Amy	NO	NO	NO	NO	NO
Jason, Martinez	NO	NO	NO	NO	NO
Johnson, Betty	NO	NO	NO	NO	NO
Lee, Marcia E	NO	NO	NO	NO	YES
Little, Teresa	NO	NO	NO	NO	YES
Manley, Jennifer	NO	NO	NO	NO	NO
Martinez, Jason	NO	NO	NO	NO	NO
Medford, Chase	NO	NO	NO	YES	YES
Smith, Kristen	NO	NO	NO	NO	YES
Soares, Jeff	NO	NO	NO	NO	NO
Soares, Jeff	NO	NO	YES	YES	NO
Sparks, Greg	NO	NO	NO	NO	NO
Wright, Anthony	NO	NO	NO	NO	NO

Neighbor Listings for Subject's Address

628 DESTIN DR FORT WORTH, TX 76131 TARRANT COUNTY

Name	Street Address	Phone Number
VANCLEAVE, MIRANDA	9521 FOX HILL DR	
VANCLEAVE, HEIDI J	9521 FOX HILL DR	(817) 268-0819
VANCLEAVE, HOWARD L	9521 FOX HILL DR	(817) 268-0819
STEVENSON, KRISTINA	9521 FOX HILL DR	(682) 286-9145
STEVENSON, DUSTIN J	9521 FOX HILL DR	284-7108
STEVENSON, CLAYTON	9521 FOX HILL DR	
VANCLEAVE, MIRANDA L	9521 FOX HILL DR	
VANCLEAVE, HOWARD L	9521 FOX HILL DR	
FROST, C S	613 DESTIN DR	(817) 297-4242
TRIEU, JEANNY	613 DESTIN DR	
TRIEU, MONTHA MEN	613 DESTIN DR	
FROST, CHAD	613 DESTIN DR	(817) 439-0568
WINN, CLAYTON	613 DESTIN DR	
REED, RODNEY BERNARD	613 DESTIN DR	
SOUVANNA, ARICK A	613 DESTIN DR	
TRIEU, JULIE	613 DESTIN DR	
RYAN, KELLY BURTON	613 DESTIN DR	
KRAMER, AUDRA	613 DESTIN DR	
DICKEY, ALICIA	613 DESTIN DR	
WINN, MARIA	613 DESTIN DR	
DICKEY, ALICIA	613 DESTIN DR	
SMITH, MIRANDA LEA	625 CRANBROOK DR	
SMITH, DANIEL S	625 CRANBROOK DR	(817) 232-3119
STORY, TANGI M	625 CRANBROOK DR	(817) 545-2928
CASEBIER, CAITLIN PAIGE	9600 FOX HILL DR	
CASEBIER, CHRISTIAN	9600 FOX HILL DR	
STEVENS, DEANNA S	629 DESTIN DR	596-9835
MILLER, ALEX	629 DESTIN DR	(817) 337-3031
BROOKS, JENNIFER	629 DESTIN DR	(409) 983-1530
DAVIS, SHELLEY	629 DESTIN DR	
BROOKS, JENNIFER CHRISTINA	629 DESTIN DR	
STEVENS, JASON L	629 DESTIN DR	825-6586
STEVENS, JASON L	629 DESTIN DR	(817) 514-1747
SNETHEN, ANGELA F	624 CRANBROOK DR	(972) 820-7546
VANKIRK, STEPHANIE	624 CRANBROOK DR	(940) 322-9993
JOHNSON, JOHN A	624 CRANBROOK DR	(817) 514-2496
HELM, GEOFFREY HUNTER	624 DESTIN DRIVE	
JORDAN, HAROLD J	624 DESTIN DRIVE	
HELM, AMY JACQUELINE	624 DESTIN DRIVE	(682) 708-5292
HELM, KEVIN	624 DESTIN DRIVE	(817) 306-6164
BENTON, TRACY M	632 DESTIN DR	263-7733
JEFFRESS, MICHAEL	632 DESTIN DR	(817) 656-7303

GOOCH, STEVEN E	632 DESTIN DR	
FRANK, JULIE M	632 DESTIN DR	(817) 561-7687
JEFFRESS, JULIE MARIE	632 DESTIN DR	
FRENCH, MORGAN MORIAH	9609 FOX HILL DRIVE	
NAGLE, CASSANDRA ALICIA	9609 FOX HILL DRIVE	
OKON, RIOS RECAREDO	9609 FOX HILL DRIVE	
FRENCH, MORIAH	9609 FOX HILL DRIVE	
YATES, HILLARY A	9609 FOX HILL DRIVE	
YATES, MICHAEL	9609 FOX HILL DRIVE	(817) 306-0349
OKON-RIOS, RECAREDO	9609 FOX HILL DRIVE	
FRENCH, MARIAH	9609 FOX HILL DRIVE	
PEARCE, TAYONNA I	9601 FOX HILL DR	(817) 306-6236
PEARCE, CORY L	9601 FOX HILL DR	(817) 306-6236
WILLIAMS, DALE R	620 DESTIN DR	(817) 232-9241
SPEARS, JULIANNE	620 DESTIN DR	
WILLIAMS, DEBORAH L	620 DESTIN DR	(817) 232-9241
SPEARS, RAYMOND	620 DESTIN DR	
SPEARS, CLARA W	620 DESTIN DR	
MARRERO, ANDREANA	620 DESTIN DR	
MARRERO, ANDREANA	620 DESTIN DR	
SPEARS, DORIS	620 DESTIN DR	
MARRERO, ANDREANA M	620 DESTIN DR	
BODKIN, CHAD	9600 FOX HILL DR	
CASEBIER, CHRISTIAN PAUL	9600 FOX HILL DR	
MUENCH, STACI ANN	9600 FOX HILL DR	
BODKIN, CHAD MICHAEL	9600 FOX HILL DR	(817) 847-1215
BODKIN, JENNIFER K	9600 FOX HILL DR	
TOWNER, CODY	616 DESTIN DR	
TOWNER, KRISTINA	616 DESTIN DR	
TOWNER, CODY	616 DESTIN DR	
MOORE, KRISTINA M	616 DESTIN DR	
PITTS, STEVEN	616 DESTIN DR	
HALCOMB, RANDALL	616 DESTIN DR	
FEGE, BRIAN C	9513 FOX HILL DR	322-5537
DRYSDALE, SMITH AMY	9605 FOX HILL DR	(817) 306-1550
SMITH, JASON M	9605 FOX HILL DR	(817) 306-1550
BEESON, LOREEN J	612 DESTIN DR	
BEESON, LOREEN J	612 DESTIN DR	
BEESON, LOREEN J	612 DESTIN DR	
BEESON, LOREEN J	612 DESTIN DR	
STOKES, KATHERYN JANNETTA	612 DESTIN DR	
STOKES, KATHERINE RENEE	612 DESTIN DR	
STOKES, JACK E	612 DESTIN DR	
BIRMINGHAM, JOHN	612 DESTIN DR	646-5178
STOKES, MACK B	612 DESTIN DR	220-8082
WILLIAMS, AMBER K	612 DESTIN DR	(972) 641-9999
GLASER, KIMBERLY	612 DESTIN DR	(402) 438-8624
WALKER, KATHERINE R	612 DESTIN DR	
GLASER, KIMBERLY	612 DESTIN DR	

KELLY, WEST	640 CRANBROOK DRIVE	
WEST, CHARLES D	640 CRANBROOK DRIVE	
LAFERNEY, RICK L	640 CRANBROOK DRIVE	
HUNT, SCOTT	640 CRANBROOK DRIVE	
CONTRERAS, CINDY	640 CRANBROOK DRIVE	(817) 847-7599
GRIFFITH, JIMMY S	640 CRANBROOK DRIVE	
TAYLOR, BETTY H	640 CRANBROOK DRIVE	
CHERRY, JAMES L	640 CRANBROOK DRIVE	
GRIFFITH, TRESHELLE	640 CRANBROOK DRIVE	
GRIFFITH, JIMMY S	640 CRANBROOK DRIVE	
BUERKLE, SEAN	9520 FOX HILL DR	
BUERKLE, GAIL A	9520 FOX HILL DR	
BUERKLE, LEE A	9520 FOX HILL DR	326-2193
BUERKLE, LOUIS A	9520 FOX HILL DR	(513) 722-3444
BUERKLE, CHRISTOPHER	9520 FOX HILL DR	
BUERKLE, SEAN	9520 FOX HILL DR	
ADAMS, MARSHA B	9516 FOX HILL DR	(817) 847-9533
DIVELEY, PAUL R	9516 FOX HILL DR	(432) 694-6398
POOR, SEAN A	617 DESTIN DR	(817) 656-4919
MCCLURKAN, PHILLIP A	617 DESTIN DR	(504) 218-7065
MCCLURKAN, CHRISTINA L	617 DESTIN DR	223-4442
POOR, MICHAEL L	617 DESTIN DR	
POOR, DEBORH	617 DESTIN DR	
POOR, EATHEN	617 DESTIN DR	
DISQUE, DANA	9517 FOX HILL DR	
LARGENT, TINA M	9517 FOX HILL DR	(817) 232-3714
LARGENT, DAVID W	9517 FOX HILL DR	(817) 281-5865
LARGENT, TINA MARIE	9517 FOX HILL DR	(817) 232-3714
LARGENT, ZACKERY	9517 FOX HILL DR	(817) 232-3714
LARGENT, TRISHA	9517 FOX HILL DR	(817) 232-3714
LARGENT, TRISHA	9517 FOX HILL DR	(817) 232-3714
WYRICK, RONALD	9601 FOX HILL DR	
WYRICK, RONALD	9601 FOX HILL DR	
KORN, TAYONNA I	9601 FOX HILL DR	(817) 306-6236
ELIN, JAYME	621 DESTIN DR	
ELIN, JAYME	621 DESTIN DR	(682) 312-7062
STRANGE, RANDY L	621 DESTIN DR	(972) 642-4432
STRANGE, CARLA S	621 DESTIN DR	(972) 642-4432
GRIMWOOD, BRIAN L	621 DESTIN DR	(702) 646-4379
PAUR, RANDEE L	621 DESTIN DR	(214) 361-1245
ELIN, ASHLEY	621 DESTIN DR	(951) 769-6595
WHITECOTTON, GERALDINE A	621 DESTIN DR	
GRIMWOOD, STEPHANIE	621 DESTIN DR	344-0126
ELIN, JONATHAN A	621 DESTIN DR	(682) 312-7062
GRIMWOOD, LISA L	621 DESTIN DR	
GRIMWOOD, MICHAEL J	621 DESTIN DR	
JIMENEZ, LOURDES R	9613 FOX HILL DR	
OWENS, MILTON C	9613 FOX HILL DR	
WALKER, CONSTANCE R	9613 FOX HILL DR	

OWENS, ELIZABETH N	9613 FOX HILL DR	(817) 306-7492
OWENS, LOURDES	9613 FOX HILL DR	
REYES, DILLARD	9613 FOX HILL DR	
VAN, KRISTIAN	9604 FOX HILL DR	
VANSTRYDONK, KRISTIAN	9604 FOX HILL DR	
VANSTRYDONK, ALBERT V	9604 FOX HILL DR	
VANSTRYDONK, KRISTIAN	9604 FOX HILL DR	
ROUNTREE, RICHARD	9604 FOX HILL DR	(817) 847-6396
ROUNTREE, SHARON J	9604 FOX HILL DR	(817) 847-6396
DELAHOUSSAYE, ELIJAH JR.	9512 FOX HILL DR	
DELAHOUSSAYE, ELIJAH JR.	9512 FOX HILL DR	
DELAHOUSSAYE, DESTINY	9512 FOX HILL DR	
POWELL, BRENAYE	9512 FOX HILL DR	
ESCAMILLA, ANTHONY O	9512 FOX HILL DR	(817) 292-4741
REED, CHRISTOPHER	9512 FOX HILL DR	
ESCAMILLA, MARIA	9512 FOX HILL DR	
DELAHOUSSAYE, ROYAL	9512 FOX HILL DR	(817) 232-5462
HOOPER, JOSEPH	9512 FOX HILL DR	
ESCAMILLA, MARIA	9512 FOX HILL DR	
MCGINTY, ALLISON G	9525 FOX HILL DR	(972) 313-2031
ROEST, DEBBI D	9525 FOX HILL DR	(817) 557-6815
ROEST, ROBERT	9525 FOX HILL DR	680-1653
SELF, JOSHUA	9525 FOX HILL DR	(940) 387-3647
SELF, JOSHUA S	9525 FOX HILL DR	
MCGINTY, ALLISON GAYLE	9525 FOX HILL DR	
HARPER, ANDREW	636 CRANBROOK DR	
MOUNCE, JOHN W	636 CRANBROOK DR	
STONE, JESSICA	636 CRANBROOK DR	799-7875
TURNER, SHEILA	636 CRANBROOK DR	
LOVE, GARRETT PAYNE	636 CRANBROOK DR	
LOVE, KAYCEY	636 CRANBROOK DR	
LOVE, TARRON	636 CRANBROOK DR	
MCALPINE, JOSHUA M	636 CRANBROOK DR	
HARPER, JON	636 CRANBROOK DR	
ROBERTS, KIZMET	636 CRANBROOK DR	
HARPER, ANDREW	636 CRANBROOK DR	
MCALPINE, ANNE	636 CRANBROOK DR	
ROBERTS, KIZMET	636 CRANBROOK DR	
MOUNCE, JOHN W	636 CRANBROOK DR	
BARNES, JASON	625 DESTIN DR	
MOON, BRIAN K	625 DESTIN DR	
BRUCE, SHARIE	625 DESTIN DR	(817) 306-8239
BARNES, JASON LEE	625 DESTIN DR	
JACKSON, MATTHEW PAUL	625 DESTIN DR	
MOON, MICHELLE R	625 DESTIN DR	
BROWN, TORREY K	625 DESTIN DR	927-9687
BARNES, JASON	625 DESTIN DR	
PHIPPS, SHAOOON	9608 FOX HILL DR	
LAVELLE, SHANNON N	9608 FOX HILL DR	(817) 847-6153

PHIPPS, RONALD

9608 FOX HILL DR

1150 BLUE MOUND RD W HASLET, TX 76052 TARRANT COUNTY

Name	Street Address	Phone Number
BAKER, JOSHUA	1128 BLUE MOUND RD W STE 100	
GARLOCK, CHRISTY	1128 BLUE MOUND RD W STE 100	
HAYS, JEREMY S	1128 BLUE MOUND RD W STE 100	
READDY, EARL	1150 BLUE MOUND RD W STE 824	
GILLETTE, SCOTT R	1150 BLUE MOUND RD W STE 707	
MAGARIN, DAVID E	1150 BLUE MOUND RD W STE 814	
CANAL, JOSHUA P	1150 BLUE MOUND RD W STE 603	
CANAL, KATRINA M	1150 BLUE MOUND RD W STE 603	
CANAL, KATIE	1150 BLUE MOUND RD W STE 603	
WADDELL, MARK S JR.	1150 BLUE MOUND RD W STE 815	
WADDELL, MARK S JR.	1150 BLUE MOUND RD W STE 815	
DARLING, CHASSIDY MARIE	1150 BLUE MOUND RD W STE 103	
CURTISS, TREVOR A	1150 BLUE MOUND RD W STE 501	(817) 439-3852
COOK, DAVID C	1150 BLUE MOUND RD W STE 805	
GILBERT, CODY WADE	1150 BLUE MOUND RD W STE 504	
GRIFFITH, CARLITA C	1150 BLUE MOUND RD W STE 301	
DUPREE, JACOB S	1130 BLUE MOUND RD W STE 102	
COOK, DAVID C	1150 BLUE MOUND RD W STE 503	
KIERNAN, DEBRA	1150 BLUE MOUND RD W STE 503	
KIERNAN, DEBRA	1150 BLUE MOUND RD W STE 503	
COOK, MICHAEL	1150 BLUE MOUND RD W STE 503	
MAGARIN, DAVID E	1150 BLUE MOUND RD W STE 816	
BRIDGES, DWAYNE P		
DARLING, CHASSIDY MARIE		
JIMENEZ, LUIS	1130 BLUE MOUND RD W STE 404	
JOHNSON, CHAD CHRISTOPHER	1130 BLUE MOUND RD W STE 304	
SMITH, KRISTEN	1150 BLUE MOUND RD W STE 803	
HICKS, MICHEAL	1130 BLUE MOUND RD W	(682) 841-1883
SAMS, CHARLOTTE M	1130 BLUE MOUND RD W	
JIMENEZ, LUIS	1130 BLUE MOUND RD W	
FOWLER, WILLIAM	1130 BLUE MOUND RD W	(940) 482-3045
COTTON, RODNEY S	1130 BLUE MOUND RD W	
FOWLER, WILLIAM	1130 BLUE MOUND RD W	(940) 482-3045
HICKS, MICHEAL	1130 BLUE MOUND RD W	
RIDLEY, RENEE C	1150 BLUE MOUND RD W STE 706	
DAVIDSON, AMBER	1130 BLUE MOUND RD W STE 406	
GOODFELLOW, PEGGY	1130 BLUE MOUND RD W STE 306	
COBB, GREGORY C	1130 BLUE MOUND RD W STE 206	
SPARKS, GREG DURAN	1150 BLUE MOUND RD APT 201	
SPARKS, GREG DURAN	1150 BLUE MOUND RD APT 201	
SPARKS, GREG	1150 BLUE MOUND RD APT 201	
COX, NANCY A	1130 BLUE MOUND RD W STE 100	
FOWLER, NANCY A	1130 BLUE MOUND RD W STE 100	

FOWLER, WILLIAM	1130 BLUE MOUND RD W STE 100
FENCE, ME IN	1150 BLUE MOUND RD W STE 604
JANECKA, JOHN E	1150 BLUE MOUND RD W STE 604
FENCE, ME IN	1150 BLUE MOUND RD W STE 604

1045 GREEN RIDGE TER SAGINAW, TX 76179 TARRANT COUNTY

Name	Street Address	Phone Number
RENFRO, CODY D	1069 GREEN RIDGE TER	
GRAMMER, CHRISTINE L	1040 GREEN RIDGE TE	
JONES, JEREMIAH	1053 GREEN RIDGE TER	(817) 594-7810
JONES, JEREMIAH	1053 GREEN RIDGE TER	(817) 594-7810
JONES, JEREMIAH	1053 GREEN RIDGE TER	
HULME, WILLIAM K	831 WHITE ROCK ST	
FINLEY, JUSTIN	831 WHITE ROCK ST	
HOWARD, GINA	831 WHITE ROCK ST	
TAYLOR, KEVIN J	1032 GREEN RIDGE TER	(817) 232-0056
MORALES, DEANA	822 WHITE ROCK ST	
ADAMS, RONALD L II.	1041 GREEN RIDGE TER	
TAYLOR, STEPHANIE D	1041 GREEN RIDGE TER	
ADAMS, STEPHINE	1041 GREEN RIDGE TER	
VALENTINE, KHARY	826 WHITE ROCK ST	
GALINDO, GUADALUPE	1037 GREEN RIDGE TER	
PARAMO, IDALID	1037 GREEN RIDGE TER	
RODRIGUEZ, GLENN R SR.	1049 GREEN RIDGE TER	
RODRIGUEZ, GLENN R	1049 GREEN RIDGE TER	294-7018
BURROWS, PAMELA S	1060 GREEN RIDGE TER	(817) 847-0823
DHAKAL, DEVENDRA	830 WHITE ROCK ST	
MALLOY, BOBBIE J	1065 GREEN RIDGE TE	(682) 286-0695
ROBERTS, TERRY E	1045 GREEN RIDGE TER	
BRIDGES, PAUL L	1045 GREEN RIDGE TER	(817) 744-7126
BRIDGES, SHELLY J	1045 GREEN RIDGE TER	(817) 744-7126
BRIDGES, PAUL	1045 GREEN RIDGE TER	(817) 744-7126
NEWSOM, SHANNON E	1045 GREEN RIDGE TER	(405) 964-7905
MAY, LEE A	1045 GREEN RIDGE TER	
BRIDGES, SHELLY	1045 GREEN RIDGE TER	(817) 236-0180
CAMPBELL, DAVID W	1045 GREEN RIDGE TER	
BRIDGES, DWAYNE P	1045 GREEN RIDGE TER	(817) 744-7126
GUEVARA, CARLOS	1048 GREEN RIDGE TER	
SERRANO, RANESSA L	1048 GREEN RIDGE TER	(682) 224-4174
HILGENDORF, JANA R	1048 GREEN RIDGE TER	
GUEVARA, CARLOS	1048 GREEN RIDGE TER	(817) 420-9557
GUEVARA, OLIVIA	1048 GREEN RIDGE TER	(817) 420-9557
GUEVARA, CARLOS	1048 GREEN RIDGE TER	(817) 945-1363
REA, PATRICIA G	1044 GREEN RIDGE TER	
REA, RYAN T	1044 GREEN RIDGE TER	847-5784
REA, ROY M IV.	1044 GREEN RIDGE TER	847-5784
HERNANDEZ, ALICIA	1044 GREEN RIDGE TER	

MYERS, JAMES D	1052 GREEN RIDGE TERT	(817) 306-6143
MYERS, JOY G	1052 GREEN RIDGE TERT	(817) 306-6143
CAMPBELL, DAVID W	1045 GREEN RIDGE TER	(817) 238-8280
STIERWALT, ELIZABETH G	1036 GREEN RIDGE TE	
STIERWALT, LISA	1036 GREEN RIDGE TE	(817) 847-8918
STIERWALT, DAVID MARSHALL	1036 GREEN RIDGE TE	
STIERWALT, DAVID	1036 GREEN RIDGE TE	(817) 847-8918
STIERWALT, KRISTOPHER	1036 GREEN RIDGE TE	
STIERWALT, DAVID MARSHALL	1036 GREEN RIDGE TE	(817) 847-8918
FORTUNE, JODY E	839 WHITE ROCK ST	
WEBB, SHAYLA	823 WHITE ROCK ST	
GALINDO, GUADALUPE	1037 GREEN RIDGE TER	
GADDY, STACY	1040 GREEN RIDGE TER	
JONES, DEANNA M	1053 GREEN RIDGE TER	
RODRIGUEZ, CYNTHIA	1033 GREEN RIDGE TE	(817) 232-1944
MARTINEZ, GILBERTO	1033 GREEN RIDGE TE	(817) 847-6781
SOLIS, CYNTHIA S	1033 GREEN RIDGE TE	
HULME, KAYLA	834 WHITE ROCK ST	
EDWARDS, ANGIE M	834 WHITE ROCK ST	
BRENNAN, MARY S	834 WHITE ROCK ST	
EAGER, ANNA	835 WHITE ROCK ST	(682) 224-3191
TAYLOR, KEVIN J	1032 GREEN RIDGE TER	(817) 232-0056
TAYLOR, CAROLYN D	1032 GREEN RIDGE TER	
TAYLOR, SUE	1032 GREEN RIDGE TER	
TAYLOR, SUE	1032 GREEN RIDGE TER	(817) 232-0056
ADAMS, RONALD L II.	1041 GREEN RIDGE TER	
MYERS, JAMES D	1052 GREEN RIDGE TER	(817) 306-6143
MYERS, JENNIFER E	1052 GREEN RIDGE TER	(817) 306-6143

Report section(s) with no matches

Death Records, Work Affiliations, Utility Services, SSN & Current Address Fraud Alerts, Other SSNs Associated with Subject, Other Records/Names Associated with Subject's SSN, Canadian White Pages, Email Addresses, Driver's Licenses, Marriage Records, Divorce Records, Professional & Recreational Licenses, Military Records, Political Donors, Voter Registrations, Licensed Drivers at Subject's Addresses, Global Sanctions, OFAC Infractions, Criminal Records, Warrants, and Traffic Citations, Arrest Records, Executive Affiliations, D&B Market Identifier Records, Significant Shareholders, Liens & Judgments, Bankruptcy Records, Lawsuit Records, Docket Records, Corporate Filings, UCC Filings, Real Property & Deed Transfers, Waterfront Residency, Real Property Pre-Foreclosure Records, Vehicle Registered at Subject's Addresses, Vehicles Registered to Subject, Watercraft, FAA Aircraft Registrations, Unclaimed Assets

Business Report | JUST CHILLIN HEATING & AIR CONDITIONING | 10/29/13 03:29 PM | Reference: CHILLIN

Report Section Summary

[User-Supplied Information \(1\)](#)

[Possible Dun & Bradstreet Records \(1\)](#)

[Possible Licenses \(1\)](#)

[Possible Watercraft \(4\)](#)

[Other Businesses Linked to the Business Addresses \(1\)](#)

User-Supplied Information

Business: JUST CHILLIN HEATING & AIR CONDITIONING
Address: 628 DESTIN DR
FORT WORTH, TX 76131

Possible Dun & Bradstreet Records

Source: Dun & Bradstreet Detail

Business Name: JUST CHILLIN HEATING & AIR CONDITIONING

Last Updated to Record: 08/25/2013

Year Started: 2010

Duns ID: 92-946-5438

Business Address:
628 DESTIN DR
FORT WORTH, TX 76131
County: TARRANT
Phone: (682) 224-5457

Business Details:

Metropolitan Statistical Area: 2800 - FORT WORTH-ARLINGTON, TX

Line of Business: PLUMBING/HEATING/AIR COND CONTRACTOR

Industry Group: CONSTRUCTION

Established Manufacturing Indicator: SINGLE LOCATION

Small Business: SMALL BUSINESS

Foreign Owned: US OWNED

Primary SIC: PLUMBING, HEATING, AIR-CONDITIONING, NSK

Employees Here: 6

Annual Sales: \$330,000

Annual Sales Revision Date: 09/12/2013

Primary SIC: 1711

Primary SIC Desc: PLUMBING, HEATING, AIR-CONDITIONING, NSK
Primary SIC: 1711 - 0405
Primary SIC Desc: WARM AIR HEATING AND AIR CONDITIONING CONTRACTOR

Other DUNS: 92-946-5438

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Possible Licenses

Source: Licenses Detail

Name: BRIDGES, DWAYNE P
BRIDGES, DWAYNE P

Address:
1150 BLUE MOUND RD W
HASLET, TX 76052
County: TARRANT

EMPLOYER INFORMATION

Employer: JUST CHILLIN HEATING & AIR CONDITIONING

LICENSING INFORMATION

Licensing Agency: TX DEPARTMENT OF REGISTRATION AND LICENSING

LICENSES AND CERTIFICATIONS

License Number: 31831
License Expire Date: 07/28/2014
License Type: A/C CONTRACTOR

LICENSE CLASS INFORMATION

License State: TX

HISTORY INFORMATION

Date of Change: 08/05/2013

Previous Address:

628 DESTIN DR
FORT WORTH, TX 76131
TARRANT County

Previous County: TARRANT

Previous Phone: (682) 224-5457

Possible Watercraft

Source: State Watercraft Detail

OWNERSHIP INFORMATION

Owner Name: DWAYNE BRIDGES

Address

628 DESTIN DR
FORT WORTH, TX 76131

County: TARRANT

REGISTRATION INFORMATION

Vessel Number: 8105AS
Registration State: TX
Registration Date: 07/08/2010
Hull Number: MAU00706I596

WATERCRAFT INFORMATION

Propulsion Type: OUTBOARD
Hull Material: ALUMINUM
Fuel Type: GAS
Service Type: PLEASURE
Make: CREST
Registered Length: 25
Vessel Build Year: 1996

Source: State Watercraft Detail

OWNERSHIP INFORMATION

Owner Name: DWAYNE BRIDGES

Address

628 DESTIN DR
FORT WORTH, TX 76131

County: TARRANT

REGISTRATION INFORMATION

Vessel Number: 9315BL
Registration State: TX
Registration Date: 08/04/2011
Hull Number: BNZ4S126H091

WATERCRAFT INFORMATION

Propulsion Type: OUTBOARD
Hull Material: FIBERGLASS
Fuel Type: GAS
Service Type: PLEASURE
Make: STRATOS
Registered Length: 17
Vessel Build Year: 1991

Source: State Watercraft Detail

OWNERSHIP INFORMATION

Owner Name: DWAYNE BRIDGES

Address
628 DESTIN DR
FORT WORTH, TX 76131

County: TARRANT

REGISTRATION INFORMATION

Vessel Number: 8105AS
Registration State: TX
Registration Date: 01/08/2012
Hull Number: MAU00706I596

WATERCRAFT INFORMATION

Propulsion Type: OUTBOARD
Hull Material: ALUMINUM
Fuel Type: GAS
Service Type: PLEASURE
Make: CREST
Registered Length: 25
Vessel Build Year: 1996

Source: State Watercraft Detail

OWNERSHIP INFORMATION

Owner Name: DWAYNE BRIDGES

Address

628 DESTIN DR
FORT WORTH, TX 76131

County: TARRANT

REGISTRATION INFORMATION

Vessel Number: 9315BL
Registration State: TX
Registration Date: 04/07/2013
Hull Number: BNZ4S126H091

WATERCRAFT INFORMATION

Propulsion Type: OUTBOARD
Hull Material: FIBERGLASS
Fuel Type: GAS
Service Type: PLEASURE
Make: STRATOS
Registered Length: 17
Vessel Build Year: 1991

Other Businesses Linked to the Business Addresses

Source: Dun & Bradstreet Detail
Business Name: JUST CHILLIN HEATING & AIR CONDITIONING

Last Updated to Record: 08/25/2013
Year Started: 2010
Duns ID: 92-946-5438

Business Address:
628 DESTIN DR
FORT WORTH, TX 76131
County: TARRANT
Phone: (682) 224-5457

Business Details:

Metropolitan Statistical Area: 2800 - FORT WORTH-ARLINGTON, TX

Line of Business: PLUMBING/HEATING/AIR COND CONTRACTOR
Industry Group: CONSTRUCTION
Established Manufacturing Indicator: SINGLE LOCATION
Small Business: SMALL BUSINESS

Foreign Owned: US OWNED

Primary SIC: PLUMBING, HEATING, AIR-CONDITIONING, NSK

Employees Here: 6

Annual Sales: \$330,000

Annual Sales Revision Date: 09/12/2013

Primary SIC: 1711

Primary SIC Desc: PLUMBING, HEATING, AIR-CONDITIONING, NSK

Primary SIC: 1711 - 0405

Primary SIC Desc: WARM AIR HEATING AND AIR CONDITIONING CONTRACTOR

Other DUNS: 92-946-5438

Data by Dun & Bradstreet COPYRIGHT © 2013 DUN & BRADSTREET, INC.

Report section(s) with no matches

Possible Corporate Record Filings, Possible Fictitious Business Names (DBA), Possible Employer ID Numbers, Possible Bankruptcies, Possible Liens & Judgments, Possible UCC Filings, Possible Infractions, Possible Lawsuits, Possible Real Property Ownership & Deed Transfers

Search Type: Real Property

Reference: JUST CHILLIN HEATING

BLUE MOUND BUSINESS PARK LLC

1 record aggregated.

Record 1 out of 1 (Taxroll)

OWNER INFORMATION

Situs Address: [1150 BLUE MOUND RD W W](#)
[HASLET, TX 76052-3859](#)

Mailing Address: [5940 EDEN DR](#)
[FORT WORTH, TX 76117](#)

Owner: BLUE MOUND BUSINESS PARK LLC

Additional Name: BLUE MOUND BUSINESS PARK LLC

Owner Corporate Indicator: CORPORATE OWNER

Absentee Owner: ABSENTEE (MAIL AND SITUS NOT=)

PROPERTY INFORMATION

FIPS Code: TARRANT
FIPS Sub Code: 000
FIPS State Code: TEXAS
APN Sequence Number: 1
Unformatted APN: 40035603
Formatted APN: 40035603
Original APN: 40035603
Account Number: 40035603
Property Indicator: WAREHOUSE
Land Use: WAREHOUSE
Land Square Footage: 1576872
Acres: 36.2000

Municipality Name: TARRANT COUNTY

Subdivision Name: BOYD COLEMAN SURV

Legal Description: BOYD, COLEMAN SURVEY A 212 TRS 2A2, 2B1, 2D A1129 TRS 1B1 & 1D1

TAX ASSESSOR INFORMATION

Tax Year:	2012	Market Land Value:	\$748,978.00
Tax Amount:	\$81,530.08	Market Improvement Value:	\$2,090,933.00
Tax Code Area:	220	Market Total Value:	\$2,839,911.00
Calculated Land Value:	\$748,978.00	Appraised Total Value:	\$2,839,911.00
Calculated Improvement Value:	\$2,090,933.00	Total Value Calculated Indicator:	ASSESSED
Calculated Total Value:	\$2,839,911.00		
Assessed Land Value:	\$748,978.00		
Assessed Improvement Value:	\$2,090,933.00		

Assessed Total Value: \$2,839,911.00

BUILDING/IMPROVEMENT CHARACTERISTICS

Building Code: WAREHOUSE

Number of Stories: 1.00

Number of Buildings: 1

Year Built: 2002

Lot Area: 1576872

Living Square Feet: 119540

LAST FULL MARKET SALE INFORMATION

Sale Date: 07/05/2002 **Recording Book:** 15847

Seller Name: OWNER RECORD **Recording Page:** 244

Deed Type: GRANT DEED

Type of Sale: RESALE

PREVIOUS TRANSFER INFORMATION

HISTORICAL TAX ASSESSOR INFORMATION

2011 TAX YEAR

Situs Address: [BLUE MOUND RD](#)
[FORT WORTH, TX 76052](#)

Mailing Address: [5940 EDEN DR](#)
[FORT WORTH, TX 76117-6121](#)

Unformatted APN: 40035603
Formatted APN: 40035603
Owner: BLUE MOUND BUSINESS PARK LLC
Calculated Land Value: \$748,978.00
Calculated Improvement Value: \$1,413,422.00
Calculated Total Value: \$2,162,400.00
Assessed Total Value: \$2,162,400.00

2010 TAX YEAR

Situs Address: [BLUE MOUND RD](#)
[FORT WORTH, TX](#)
Mailing Address: [5940 EDEN DR](#)
[FORT WORTH, TX 76117-6121](#)

Unformatted APN: 40035603
Formatted APN: 40035603
Owner: BLUE MOUND BUSINESS PARK LLC
Calculated Land Value: \$748,978.00
Calculated Improvement Value: \$1,599,022.00
Calculated Total Value: \$2,348,000.00
Assessed Total Value: \$2,348,000.00

2009 TAX YEAR

Situs Address: [BLUE MOUND RD](#)
[FORT WORTH, TX](#)
Mailing Address: [5940 EDEN DR](#)
[FORT WORTH, TX 76117-6121](#)

Unformatted APN: 40035603
Formatted APN: 40035603
Owner: BLUE MOUND BUSINESS PARK LLC
Calculated Land Value: \$748,978.00
Calculated Improvement Value: \$1,599,022.00
Calculated Total Value: \$2,348,000.00
Assessed Total Value: \$2,348,000.00

2007 TAX YEAR

Situs Address: [BLUE MOUND RD](#)
[FORT WORTH, TX](#)
Mailing Address: [5940 EDEN DR](#)
[FORT WORTH, TX 76117-6121](#)

Unformatted APN: 40035603
Formatted APN: 40035603
Owner: BLUE MOUND BUSINESS PARK LLC
Calculated Land Value: \$748,978.00
Calculated Improvement Value: \$1,251,022.00
Calculated Total Value: \$2,000,000.00
Assessed Total Value: \$2,000,000.00

2007 TAX YEAR

Situs Address: [BLUE MOUND RD](#)
[FORT WORTH, TX](#)
Mailing Address: [5940 EDEN DR](#)
[FORT WORTH, TX 76117-6121](#)

Unformatted APN: 40035603
Formatted APN: 40035603
Owner: BLUE MOUND BUSINESS PARK LLC
Calculated Land Value: \$748,978.00
Calculated Improvement Value: \$1,411,939.00
Calculated Total Value: \$2,160,917.00
Assessed Total Value: \$2,160,917.00

TAX YEAR

Situs Address: [BLUE MOUND RD](#)
[FORT WORTH, TX](#)
Mailing Address: [5940 EDEN DR](#)
[FORT WORTH, TX 76117-6121](#)

Unformatted APN: 40035603
Formatted APN: 40035603
Owner: BLUE MOUND BUSINESS PARK LLC
Calculated Land Value: \$748,978.00
Calculated Improvement Value: \$1,445,222.00
Calculated Total Value: \$2,194,200.00
Assessed Total Value: \$2,194,200.00


Search Type: Real Property

Reference:

Record 1 out of 3 (Deed)

OWNER INFORMATION

Property Address:

[1150 BLUE MOUND RD W](#)
[HASLET, TX 76052-3859](#) 
TARRANT

Mailing Address:

[5940 EDEN DR](#) 
[HALTOM CITY, TX 76117-6121](#)

Owner: BLUE MOUND BUSINESS PARK LLC, **Owner Relationship:** COMPANY / CORPORATION **Corporate Owner:** CORPORATE OWNER

Additional Owner 1: BLUE MOUND BUSINESS PARK LLC

PROPERTY INFORMATION

FIPS Code:	TARRANT	APN:	001
FIPS State Code:	TEXAS	Unformatted APN:	40035603
		Formatted APN:	40035603
		Orginal APN:	40035603
		Account Number:	40035603
		Property Type:	COMMERCIAL
		Land Use:	COMMERCIAL BUILDING
		Building Square Feet:	119540

TRANSACTION INFORMATION


Transaction Date:	08/18/2015
Recording Date:	09/01/2015
Document Number:	215198833
Deed Type:	DEED OF TRUST
Type of Transaction:	REFINANCE
Mortgage Deed Type:	DEED OF TRUST
Mortgage Date:	08/18/2015

Lender Name: FROST BK
Lender Address:
SAN ANTONIO, TX
78296

Title Company: [OTHER](#)
Refinance Loan: LOAN TO VALUE IS MORE THAN 50%
Multiple Parcel Sale: MULTI / DETAIL PARCEL SALE

Record 2 out of 3 (Deed)

OWNER INFORMATION

Property Address:
[1150 BLUE MOUND RD W](#)
[HASLET, TX 76052-3859](#) 
TARRANT

Mailing Address:
[5940 EDEN DR](#) 
[HALTOM CITY, TX 76117-6121](#)

Owner: BLUE MOUND BUSINESS PARK LLC, **Owner Relationship:** COMPANY / CORPORATION **Corporate Owner:** CORPORATE OWNER

Additional Owner 1: BLUE MOUND BUSINESS PARK LLC

PROPERTY INFORMATION

FIPS Code:	TARRANT	APN:	001
FIPS State Code:	TEXAS	Unformatted APN:	40035603
		Formatted APN:	40035603
		Original APN:	40035603
		Account Number:	40035603
		Property Type:	COMMERCIAL
		Land Use:	COMMERCIAL BUILDING
		Building Square Feet:	119540

TRANSACTION INFORMATION

Transaction Date: 01/13/2015
Recording Date: 01/16/2015
Document Number: 215010504

Deed Type: DEED OF TRUST
Type of Transaction: REFINANCE
Mortgage Deed Type: DEED OF TRUST
Mortgage Date: 01/13/2015

Lender Name: FROST BK
Lender Address:
SAN ANTONIO, TX
78296

Title Company: [OTHER](#)
Refinance Loan: LOAN TO VALUE IS MORE THAN 50%

Record 3 out of 3 (Tax roll)

OWNER INFORMATION

Situs Address:
[1150 BLUE MOUND RD W W](#)
[HASLET, TX 76052-3859](#)
TARRANT

Mailing Address:
[5940 EDEN DR](#)
[FORT WORTH, TX 76117](#)

Owner: BLUE MOUND BUSINESS PARK LLC
Additional Name: BLUE MOUND BUSINESS PARK LLC
Owner Corporate Indicator: CORPORATE OWNER
Absentee Owner: ABSENTEE (MAIL AND SITUS NOT=)

PROPERTY INFORMATION

FIPS Code: TARRANT
FIPS Sub Code: 000
FIPS State Code: TEXAS
APN Sequence Number: 1
Unformatted APN: 40035603
Formatted APN: 40035603
Original APN: 40035603
Account Number: 40035603
Property Indicator: COMMERCIAL
Land Use: COMMERCIAL BUILDING

Land Square Footage: 1576872

Acres: 36.2000

Municipality Name: FORT WORTH

Subdivision Name: JAMES RIGHTLY ABS 1268

Legal Description: BOYD, COLEMAN SURVEY ABSTRACT 212 TRACT 2A2, 2B1, 2D A 1129 TRS 1B1 & 1D1 A 1130 TR 1B1A & A1268 TR 1C3A

Subdivision Tract Number: 1B1A

TAX ASSESSOR INFORMATION

Tax Year: 2015

Tax Amount: \$70,524.82

Tax Code Area: 220

Calculated Land Value: \$748,978.00

Calculated Improvement Value: \$1,471,022.00

Calculated Total Value: \$2,220,000.00

Assessed Land Value: \$748,978.00

Assessed Improvement Value: \$1,471,022.00

Assessed Total Value: \$2,220,000.00

Market Land Value: \$748,978.00

Market Improvement Value: \$1,471,022.00

Market Total Value: \$2,220,000.00

Appraised Land Value: \$748,978.00

Appraised Improvement Value: \$1,471,022.00

Appraised Total Value: \$2,220,000.00

Total Value Calculated Indicator: MARKET

BUILDING/IMPROVEMENT CHARACTERISTICS

Number of Stories: 1.00 **Number of Units:** 56

Number of Buildings: 1

Year Built: 2002

Lot Area: 1576872

Living Square Feet: 119540

LAST FULL MARKET SALE INFORMATION

Sale Date: 07/05/2002 **Recording Book:** 15847
Seller Name: OWNER RECORD **Recording Page:** 244
Deed Type: GRANT DEED
Type of Sale: RESALE

PREVIOUS TRANSFER INFORMATION

Number of Parcels: D Y

HISTORICAL TAX ASSESSOR INFORMATION

2014 TAX YEAR

Situs Address: [1150 BLUE MOUND RD](#)
[HASLET, TX 76052-3859](#)
Mailing Address: [5940 EDEN DR](#)
[FORT WORTH, TX 76117-6121](#)

Unformatted APN: 40035603
Formatted APN: 40035603
Original APN: 40035603
Absentee Owner: ABSENTEE (MAIL AND SITUS NOT=)
Owner: BLUE MOUND BUSINESS PARK LLC
Calculated Land Value: \$748,978.00
Calculated Improvement Value: \$1,576,022.00
Calculated Total Value: \$2,325,000.00
Assessed Total Value: \$2,325,000.00

2013 TAX YEAR

Situs Address: [1150 BLUE MOUND RD](#)
[HASLET, TX 76052-3859](#)
Mailing Address: [5940 EDEN DR](#)
[FORT WORTH, TX 76117-6121](#)

Unformatted APN: 40035603
Formatted APN: 40035603
Original APN: 40035603
Absentee Owner: ABSENTEE (MAIL AND SITUS NOT=)
Owner: BLUE MOUND BUSINESS PARK LLC
Calculated Land Value: \$748,978.00
Calculated Improvement Value: \$1,576,022.00
Calculated Total Value: \$2,325,000.00
Assessed Total Value: \$2,325,000.00

2012 TAX YEAR

Situs Address: [1150 BLUE MOUND RD](#)
[HASLET, TX 76052-3859](#)
Mailing Address: [5940 EDEN DR](#)
[FORT WORTH, TX 76117-6121](#)

Unformatted APN: 40035603
Formatted APN: 40035603
Original APN: 40035603
Absentee Owner: ABSENTEE (MAIL AND SITUS NOT=)
Owner: BLUE MOUND BUSINESS PARK LLC
Calculated Land Value: \$748,978.00
Calculated Improvement Value: \$2,090,933.00
Calculated Total Value: \$2,839,911.00
Assessed Total Value: \$2,839,911.00

2011 TAX YEAR

Situs Address: [BLUE MOUND RD](#)
[FORT WORTH, TX 76052](#)
Mailing Address: [5940 EDEN DR](#)
[FORT WORTH, TX 76117-6121](#)

Unformatted APN: 40035603
Formatted APN: 40035603
Owner: BLUE MOUND BUSINESS PARK LLC
Calculated Land Value: \$748,978.00
Calculated Improvement Value: \$1,413,422.00
Calculated Total Value: \$2,162,400.00
Assessed Total Value: \$2,162,400.00

2010 TAX YEAR

Situs Address: [BLUE MOUND RD](#)
[FORT WORTH, TX](#)
Mailing Address: [5940 EDEN DR](#)
[FORT WORTH, TX 76117-6121](#)

Unformatted APN: 40035603
Formatted APN: 40035603
Owner: BLUE MOUND BUSINESS PARK LLC
Calculated Land Value: \$748,978.00
Calculated Improvement Value: \$1,599,022.00
Calculated Total Value: \$2,348,000.00
Assessed Total Value: \$2,348,000.00

2009 TAX YEAR

Situs Address: [BLUE MOUND RD](#)
[FORT WORTH, TX](#)
Mailing Address: [5940 EDEN DR](#)
[FORT WORTH, TX 76117-6121](#)

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Calculated Total Value: \$2,348,000.00
Assessed Total Value: \$2,348,000.00

2007 TAX YEAR

Situs Address: [BLUE MOUND RD](#)
[FORT WORTH, TX](#)

Mailing Address: [5940 EDEN DR](#)
[FORT WORTH, TX 76117-6121](#)

Unformatted APN: 40035603
Formatted APN: 40035603
Owner: BLUE MOUND BUSINESS PARK LLC
Calculated Land Value: \$748,978.00
Calculated Improvement Value: \$1,251,022.00
Calculated Total Value: \$2,000,000.00
Assessed Total Value: \$2,000,000.00

2007 TAX YEAR

Situs Address: [BLUE MOUND RD](#)
[FORT WORTH, TX](#)

Mailing Address: [5940 EDEN DR](#)
[FORT WORTH, TX 76117-6121](#)

Unformatted APN: 40035603
Formatted APN: 40035603
Owner: BLUE MOUND BUSINESS PARK LLC
Calculated Land Value: \$748,978.00
Calculated Improvement Value: \$1,411,939.00
Calculated Total Value: \$2,160,917.00
Assessed Total Value: \$2,160,917.00

TAX YEAR

Situs Address: [BLUE MOUND RD](#)
[FORT WORTH, TX](#)

Mailing Address: [5940 EDEN DR](#)
[FORT WORTH, TX 76117-6121](#)

Unformatted APN:	40035603
Formatted APN:	40035603
Owner:	BLUE MOUND BUSINESS PARK LLC
Calculated Land Value:	\$748,978.00
Calculated Improvement Value:	\$1,445,222.00
Calculated Total Value:	\$2,194,200.00
Assessed Total Value:	\$2,194,200.00



Credit Profile Report

bridges,dwayne 439377894;CA-628 Destin Dr/76131;VER FY;VERIFY-Y2/RM/J2;

Applicant

10/29/2013-02:38:11 PM CT

Personal Information

Best Name	Other Name(s)	Spouse Name
DWAYNE BRIDGES	*BRIDGE DWAYNE *Does not match inquiry	DANA
Best Social Security number	Other Social Security number(s)	Date of Birth
██████ 7894		██████ 1972
Best Address	Other Address(es)	
628 DESTIN DR FORT WORTH, TX 76131-4255 Single-family dwelling Reported 9 time(s) from 07/03/2010 to 09/20/2013 Last subscriber 2244970 by Update	*11238 BLUE JAY LN DENHAM SPRINGS, LA 70726-1677 Single-family dwelling Reported 1 time(s) from 02/05/2009 to 01/06/2010 Last subscriber 1367380 by Update *Does not match inquiry *17080 LISA DR LIVINGSTON, LA 70754-2124 Single-family dwelling Reported 01/03/2007 to 05/08/2007 Last subscriber 9981147 by Update *Does not match inquiry *30260 EDEN CHURCH RD DENHAM SPRINGS, LA 70726-7761 Single-family dwelling Reported 09/11/2004 to 02/28/2007 Last subscriber 9981147 by Update *Does not match inquiry *16352 OLD HAMMOND HWY TRLR 63 BATON ROUGE, LA 70816-1718 Multi-family dwelling Reported 04/24/1999 to 03/26/2005 Last subscriber 3980530 by Update *Does not match inquiry *28381 LA HIGHWAY 16 DENHAM SPRINGS, LA 70726-7836 Multi-family dwelling Reported 01/28/2004 Last subscriber 0940029 by Update *Does not match inquiry	*17210 OLIVE DR LIVINGSTON, LA 70754-2155 Single-family dwelling Reported 1 time(s) from 05/23/2007 to 04/03/2008 Last subscriber 3990772 by Update *Does not match inquiry *17650 MELANCON RD LIVINGSTON, LA 70754-3001 Single-family dwelling Reported 1 time(s) from 01/07/2005 to 03/22/2007 Last subscriber 1367380 by Update *Does not match inquiry *18273 TABONY LN LIVINGSTON, LA 70754-3227 Single-family dwelling Reported 03/31/2006 to 08/07/2006 Last subscriber 3990772 by Update *Does not match inquiry *31531 LINDER RD LOT 101 DENHAM SPRINGS, LA 70726-8504 Multi-family dwelling Reported 11/11/2003 to 06/16/2004 Last subscriber 1984222 by Update *Does not match inquiry *9921 GREAT SMOKEY AVE BATON ROUGE, LA 70814-4326 Single-family dwelling Reported 01/29/2002 Last subscriber 8600165 by Update *Does not match inquiry

Best Employer	Other Employer
JUST CHILLING HEATIN 628 DESTIN DRIVE FORT WORTH, TX 76131 Reported 07/2012 by Update	JUST CHILLIN HEATING Reported 12/2011 to 05/2013 by Inquiry

Messages

Informational Messages

Type	Message
	0335 F 08TOO MANY INQUIRIES LAST 12 MONTHS

Fraud Shield Summary

Indicator(s):	Inquiry Address:	On-file Address:
INQUIRY ADDRESS: NON-RESIDENTIAL Input SSN issued: 1978 - 1980 From 07/01/2013 Inquiry Count for SSN=6 From 07/01/2013 Inquiry Count for Address=5	Type:Trade Contractor/Special Trade TRADE CONTRACTOR-SPECIAL TRADE ON FACS+ FILE JUST CHILLIN HEATING-AIR COND 628 DESTIN DR FORT WORTH TX 76131 (817) 000-1111	

Profile Summary

Public Records: 0	Disputed Accounts: 0	Delinquency Counter: (Past 7 years)	30	60	90+	Derog
Installment Bal: \$109,425	Past Due Amount: \$6,593	Total Inquiries:	0	0	0	99
Real Estate Bal: N/A	Monthly Pay: \$2,733	Inquiries (last 6 mo):	37	Satisfactory Accts:		14
Revolving Bal: \$1,233	Real Estate Pay: N/A	Total Tradelines:	13	Now Delinq/Derog:		16
	Revolving Avail: 52%	Paid Accounts:	30	Was Delinq/Derog:		0
			4	Oldest Tradeline:		03/2006

*000

Score Summary

Risk Model	Score	Code	Score Factor Description
Experian/Fair, Isaac Risk Model V2 (Score range: 300 - 850)	556	38 14 18 20	Serious delinquency and public record or collection filed Length of time accts have been established Number of accounts with delinquency Time since derogatory public record or collection is too short

Creditors

Installment Accounts

TRICOLOR AUTO GROUP LL / 1826150 / FA - Automobile Financing Company

Open Date	Original Amount	Status Date	Past Due	Last Paid Date	Balance Date	Current Balance											
04/29/2013	\$25,326	09/2013		05/21/2013	09/30/2013												
Account Condition:	Paid/zero balance			Account #:	7601												
Payment Status:	Current			Responsibility:	Individual												
Account Type:	AUT Auto Loan			Account Terms:	45 Month												
Payment History: (Up to 25 months)	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Delinquency Counter: (Past 7 years)	30	60	90+	Derog
	2013			C	-	-	C	C	B					0	0	0	0
	2012												Worst Delinquency:				
													Worst Delinq Date:				
													Months Reviewed:	6			

CHASE / 4112850 / BB - All Banks -- Non-Specific

Open Date	Original Amount	Status Date	Past Due	Last Paid Date	Balance Date	Current Balance											
12/22/2011	\$22,298	06/2013		06/03/2013	06/29/2013												
Account Condition:	Paid/zero balance			Account #:	5950												
Payment Status:	Current			Responsibility:	Joint Account												
Account Type:	AUT Auto Loan			Account Terms:	72 Month												
Payment History: (Up to 25 months)	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Delinquency Counter: (Past 7 years)	30	60	90+	Derog
	2013	C	C	C	C	C	B							0	0	0	0
	2012	C	C	C	C	C	C	C	C	C	C	C					
													Worst Delinquency:				
													Worst Delinq Date:				
													Months Reviewed:	18			

AARON SALES & LEASE OW / 1367380 / HR - Furniture Rentals

Open Date	Original Amount	Status Date	Past Due	Last Paid Date	Balance Date	Current Balance											
12/31/2008	\$2,467	01/2010		12/21/2009	01/04/2010												
Account Condition:	Paid/zero balance			Account #:	054R												
Payment Status:	Current			Responsibility:	Individual												
Account Type:	Lease			Account Terms:	13 Month												
Payment History: (Up to 25 months)	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Delinquency Counter: (Past 7 years)	30	60	90+	Derog
	2010	B												0	0	0	0
	2009																
				Worst Delinquency:				Worst Delinq Date:				Months Reviewed:		1			

AARON SALES & LEASE OW / 1367380 / HR - Furniture Rentals

Open Date	Original Amount	Status Date	Past Due	Last Paid Date	Balance Date	Current Balance											
03/06/2006	\$3,024	01/2007		11/17/2006	01/16/2007												
Account Condition:	Paid/zero balance			Account #:	0615												
Payment Status:	Current			Responsibility:	Individual												
Account Type:	Lease			Account Terms:	24 Month												
Payment History: (Up to 25 months)	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Delinquency Counter: (Past 7 years)	30	60	90+	Derog
	2007	B												0	0	0	0
	2006																
														Worst Delinquency:			
													Worst Delinq Date:				
													Months Reviewed:	1			

PREFERRED CREDIT INC / 6903305 / FZ - Finance Companies -- Non-Specific

Open Date	Status Date	Past Due	Last Paid Date	Scheduled Payment	Balance Date	Current Balance
11/16/2010	10/2013		09/16/2013	\$75	10/02/2013	\$151

Account Condition:	Open	Account #:	5312
Payment Status:	Current	Responsibility:	Joint Account
Account Type:	Installment Sales Contract	Account Terms:	36 Month
Payment History:	Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec	Delinquency Counter:	30 60 90+ Derog
(Up to 25 months)	2013 C C C C C C C C C C C	(Past 7 years)	0 0 0 0
	2012 C C C C C C C C C C C	Worst Delinquency:	
	2011 C C C	Worst Delinq Date:	
		Months Reviewed:	32

ALLY FINANCIAL / 1918788 / FA - Automobile Financing Company

Open Date	Original Amount	Status Date	Past Due	Last Paid Date	Scheduled Payment	Balance Date	Current Balance
05/27/2013	\$39,878	10/2013		09/11/2013	\$717	10/01/2013	\$38,874
Account Condition:	Open	Account #:	6792				
Payment Status:	Current	Responsibility:	Joint Account				
Account Type:	AUT Auto Loan	Account Terms:	75 Month				
Payment History:	Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec	Delinquency Counter:	30 60 90+ Derog				
(Up to 25 months)	2013 C C C C C C C C C C C	(Past 7 years)	0 0 0 0				
	2012	Worst Delinquency:					
		Worst Delinq Date:					
		Months Reviewed:	5				

SANTANDER CONSUMER USA / 0507170 / FP - Personal Loan Companies

Open Date	Original Amount	Status Date	Past Due	Last Paid Date	Scheduled Payment	Balance Date	Current Balance
07/07/2010	\$21,903	09/2013		09/07/2013	\$499	09/30/2013	\$13,198
Account Condition:	Open	Account #:	1000				
Payment Status:	Current	Responsibility:	Individual				
Account Type:	AUT Auto Loan	Account Terms:	72 Month				
Payment History:	Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec	Delinquency Counter:	30 60 90+ Derog				
(Up to 25 months)	2013 C C C C C C C C C C C	(Past 7 years)	0 0 0 0				
	2012 C C C C C C C C C C C	Worst Delinquency:					
	2011 C C C C C	Worst Delinq Date:					
		Months Reviewed:	39				

TRICOLOR AUTO GROUP LL / 1826150 / FA - Automobile Financing Company

Open Date	Original Amount	Status Date	Past Due	Last Paid Date	Scheduled Payment	Balance Date	Current Balance
04/29/2013	\$25,326	09/2013		09/16/2013	\$838	09/30/2013	\$24,945
Account Condition:	Open	Account #:	7601				
Payment Status:	Current	Responsibility:	Individual				
Account Type:	AUT Auto Loan	Account Terms:	45 Month				
Payment History:	Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec	Delinquency Counter:	30 60 90+ Derog				
(Up to 25 months)	2013 C C C C C C C C C C C	(Past 7 years)	0 0 0 0				
	2012	Worst Delinquency:					
		Worst Delinq Date:					
		Months Reviewed:	1				

AFS ACCEPTANCE LLC / 1007709 / FA - Automobile Financing Company

Open Date	Original Amount	Status Date	Past Due	Last Paid Date	Scheduled Payment	Balance Date	Current Balance
06/20/2012	\$17,200	07/2013		07/22/2013	\$529	07/31/2013	\$14,604
Account Condition:	Open	Account #:	1771				
Payment Status:	Current	Responsibility:	Signer				
Account Type:	AUT Auto Loan	Account Terms:	54 Month				
Payment History:	Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec	Delinquency Counter:	30 60 90+ Derog				
(Up to 25 months)	2013 C C C C C C C C C C C	(Past 7 years)	0 0 0 0				
	2012 C C C C C C C C C C C	Worst Delinquency:					
		Worst Delinq Date:					
		Months Reviewed:	14				

Open Date	Original Amount	Charge Off Amount	Status Date	Past Due	Last Paid Date	Balance Date	Current Balance										
01/04/2007	\$3,595	\$2,635	10/2007		05/01/2007	10/30/2007	\$3,008										
Account Condition:					Account #:	[REDACTED] 3002											
Payment Status:	Unpaid balance reported as loss				Responsibility:	Individual											
Account Type:	Lease				Account Terms:	48 Month											
Payment History: (Up to 25 months)	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Delinquency Counter: (Past 7 years)	30	60	90+	Derog
	2007									9				0	0	0	1
	2006																
					Worst Delinquency:												
					Worst Delinq Date:												
					Months Reviewed:	1											

Early termination/balance owing

*CREDIT SYSTEMS INTL IN / 3980971 / YC - Other Collection Agencies

Open Date	Original Amount				Status Date				Past Due				Last Paid Date				Balance Date				Current Balance			
07/23/2010	\$51				07/2010				\$51								10/16/2013				\$51			
Account Condition:													Account #:				[REDACTED] 5045							
Payment Status:	Seriously past due												Responsibility:				Individual							
Account Type:	Collection Department/Agency/Attorney												Account Terms:				1 Month							
Payment History: (Up to 25 months)	Jan		Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Delinquency Counter: (Past 7 years)	30	60	90+	Derog						
	2013	9	9	9	9	9	9	9	9	9	9			0	0	0	40							
	2012	9	9	9	9	9	9	9	9	9	9	9												
	2011										9	9	9		Worst Delinquency: Collections									
														Worst Delinq Date:				09/01/2011						
													Months Reviewed:				40							

Original creditor: MEDICAL PAYMENT DATA

*CREDIT SYSTEMS INTL IN / 3980971 / YC - Other Collection Agencies

Open Date	Original Amount	Status Date	Past Due	Last Paid Date	Balance Date	Current Balance											
07/23/2010	\$127	07/2010	\$127		10/16/2013	\$127											
Account Condition:				Account #:	3485												
Payment Status:	Seriously past due			Responsibility:	Individual												
Account Type:	Collection Department/Agency/Attorney			Account Terms:	1 Month												
Payment History: (Up to 25 months)	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Delinquency Counter: (Past 7 years)	30	60	90+	Derog
	2013	9	9	9	9	9	9	9	9	9				0	0	0	40
	2012	9	9	9	9	9	9	9	9	9	9		Worst Delinquency:	Collections			
													Worst Delinq Date:	09/01/2011			
													Months Reviewed:	40			

Original creditor: MEDICAL PAYMENT DATA

*CREDIT SYSTEMS INTL IN / 3980971 / YC - Other Collection Agencies

Open Date	Original Amount	Status Date	Past Due	Last Paid Date	Balance Date	Current Balance												
06/07/2013	\$28	06/2013	\$28		10/16/2013	\$28												
Account Condition:				Account #:	██████████3692													
Payment Status:	Seriously past due			Responsibility:	Individual													
Account Type:	Collection Department/Agency/Attorney			Account Terms:	1 Month													
Payment History: (Up to 25 months)	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Delinquency Counter: (Past 7 years)	30	60	90+	Derog	
	2013						9	9	9	9	9				0	0	0	5
	2012													Worst Delinquency:				
														Worst Delinq Date:				
													Months Reviewed:	5				

Original creditor: MEDICAL PAYMENT DATA

*CREDIT SYSTEMS INTL IN / 3980971 / YC - Other Collection Agencies

Open Date	Original Amount	Status Date	Past Due	Last Paid Date	Balance Date	Current Balance
08/05/2013	\$244	08/2013	\$244		10/16/2013	\$244

Account Condition:													Account #:	2335				
Payment Status:	Seriously past due												Responsibility:	Individual				
Account Type:	Collection Department/Agency/Attorney												Account Terms:	1 Month				
Payment History: (Up to 25 months)		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Delinquency Counter: (Past 7 years)	30	60	90+	Derog
	2013								9	9	9				0	0	0	3
	2012																	
														Worst Delinquency:				
														Worst Delinq Date:				
														Months Reviewed:	3			

Original creditor: MEDICAL PAYMENT DATA

*RS CLARK AND ASSOCIATE / 1982627 / YC - Other Collection Agencies

Open Date	Original Amount	Status Date	Past Due	Last Paid Date	Balance Date	Current Balance											
12/13/2012	\$5,941	03/2013		09/30/2013	10/01/2013	\$5,841											
Account Condition:				Account #:	1127												
Payment Status:	Seriously past due			Responsibility:	Individual												
Account Type:	Collection Department/Agency/Attorney			Account Terms:	1 Month												
Payment History: (Up to 25 months)	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Delinquency Counter: (Past 7 years)	30	60	90+	Derog
2013		9	9	9	9	9	9	9	-	9			0	0	0	7	
2012													Worst Delinquency:				
													Worst Delinq Date:				
													Months Reviewed:	8			

Original creditor: MEDICAL PAYMENT DATA

*EDWARD SLOAN & ASSOCAC / 1897070 / YC - Other Collection Agencies

Open Date	Original Amount	Status Date	Past Due	Last Paid Date	Balance Date	Current Balance											
09/24/2012	\$50	11/2012			05/07/2013	\$50											
Account Condition:				Account #:	4890												
Payment Status:	Seriously past due			Responsibility:	Individual												
Account Type:	Collection Department/Agency/Attorney			Account Terms:	1 Month												
Payment History: (Up to 25 months)	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Delinquency Counter: (Past 7 years)	30	60	90+	Derog
2013	-	9	-	9	9								0	0	0	5	
2012											9	9	Worst Delinquency:				
													Worst Delinq Date:				
													Months Reviewed:	7			

Original creditor: MEDICAL PAYMENT DATA

*NPAS SOLUTIONS LLC / 1946749 / YC - Other Collection Agencies

Open Date	Original Amount	Status Date	Past Due	Last Paid Date	Balance Date	Current Balance											
12/27/2012	\$3,979	04/2013	\$3,979		04/01/2013	\$3,979											
Account Condition:				Account #:	6889												
Payment Status:	Seriously past due			Responsibility:	Individual												
Account Type:	Collection Department/Agency/Attorney			Account Terms:	1 Month												
Payment History: (Up to 25 months)	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Delinquency Counter: (Past 7 years)	30	60	90+	Derog
2013	9												0	0	0	1	
2012													Worst Delinquency:				
													Worst Delinq Date:				
													Months Reviewed:	1			

Original creditor: MEDICAL PAYMENT DATA

*EOS CCA / 1112430 / YC - Other Collection Agencies

Open Date	Original Amount	Status Date	Past Due	Last Paid Date	Balance Date	Current Balance
08/13/2012	\$308	10/2012	\$506		12/21/2012	\$506

Account Condition:													Account #:	0985			
Payment Status:	Seriously past due												Responsibility:	Individual			
Account Type:	Collection Department/Agency/Attorney												Account Terms:	1 Month			
Payment History: (Up to 25 months)	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Delinquency Counter: (Past 7 years)	30	60	90+	Derog
	2012									9	9	9		0	0	0	3
	2011																
													Worst Delinquency:				
													Worst Delinq Date:				
													Months Reviewed:	3			
Original creditor: AT T MOBILITY																	

*EDWARD SLOAN & ASSOCAC / 1897070 / YC - Other Collection Agencies

Open Date	Original Amount	Status Date	Past Due	Last Paid Date	Balance Date	Current Balance
09/24/2012	\$509	11/2012			11/07/2012	\$509

Account Condition:													Account #:	4136			
Payment Status:	Seriously past due												Responsibility:	Individual			
Account Type:	Collection Department/Agency/Attorney												Account Terms:	1 Month			
Payment History: (Up to 25 months)	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Delinquency Counter: (Past 7 years)	30	60	90+	Derog
	2012										9		0	0	0	1	
	2011																
														Worst Delinquency:			
														Worst Delinq Date:			
														Months Reviewed:	1		

Original creditor: MEDICAL PAYMENT DATA

*EDWARD SLOAN & ASSOCAC / 1897070 / YC - Other Collection Agencies

Open Date	Original Amount	Status Date	Past Due	Last Paid Date	Balance Date	Current Balance
09/24/2012	\$944	11/2012			11/07/2012	\$944

Account Condition:													Account #:	2744				
Payment Status:	Seriously past due												Responsibility:	Individual				
Account Type:	Collection Department/Agency/Attorney												Account Terms:	1 Month				
Payment History: (Up to 25 months)		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Delinquency Counter: (Past 7 years)	30	60	90+	Derog
	2012											9		0	0	0	1	
	2011																	
														Worst Delinquency:				
														Worst Delinq Date:				
														Months Reviewed:	1			

Original creditor: MEDICAL PAYMENT DATA

*CENTRAL FINL CONTROL / 3980220 / YC - Other Collection Agencies

Open Date	Original Amount	Status Date	Past Due	Last Paid Date	Balance Date	Current Balance
12/31/2009	\$708	06/2010			03/23/2011	\$708

Account Condition:													Account #:	2550			
Payment Status:	Seriously past due												Responsibility:	Individual			
Account Type:	Collection Department/Agency/Attorney												Account Terms:	1 Month			
Payment History: (Up to 25 months)	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Delinquency Counter: (Past 7 years)	30	60	90+	Derog
	2011	-	-	9									0	0	0	3	
	2010					9	-	9	-	-	-	-					
														Worst Delinquency:			
														Worst Delinq Date:			
														Months Reviewed:	10		

Original creditor: MEDICAL PAYMENT DATA

*UNITED REVENUE CORP / 0980096 / YC - Other Collection Agencies

Open Date	Original Amount	Status Date	Past Due	Last Paid Date	Balance Date	Current Balance
06/30/2010	\$614	09/2010	\$614		09/13/2010	\$614

Account Condition:		Account #:	3096
Payment Status:	Seriously past due	Responsibility:	Individual
Account Type:	Collection Department/Agency/Attorney	Account Terms:	Unknown
Payment History:	Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec	Delinquency Counter:	30 60 90+ Derog
(Up to 25 months)	2010 9	(Past 7 years)	0 0 0 1
	2009	Worst Delinquency:	
		Worst Delinq Date:	
		Months Reviewed:	1

Original creditor: MEDICAL PAYMENT DATA

***UNITED REVENUE CORP / 0980096 / YC - Other Collection Agencies**

Open Date	Original Amount	Status Date	Past Due	Last Paid Date	Balance Date	Current Balance
01/12/2010	\$443	04/2010	\$443		04/02/2010	\$443

Account Condition:		Account #:	4016
Payment Status:	Seriously past due	Responsibility:	Individual
Account Type:	Collection Department/Agency/Attorney	Account Terms:	Unknown
Payment History:	Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec	Delinquency Counter:	30 60 90+ Derog
(Up to 25 months)	2010 9	(Past 7 years)	0 0 0 1
	2009	Worst Delinquency:	
		Worst Delinq Date:	
		Months Reviewed:	1

Original creditor: MEDICAL PAYMENT DATA

***CREDIT MANAGEMENT LP / 3980798 / YC - Other Collection Agencies**

Open Date	Original Amount	Status Date	Past Due	Last Paid Date	Balance Date	Current Balance
12/20/2009	\$403	02/2010	\$403		02/26/2010	\$403

Account Condition:		Account #:	7896
Payment Status:	Seriously past due	Responsibility:	Individual
Account Type:	Collection Department/Agency/Attorney	Account Terms:	1 Month
Payment History:	Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec	Delinquency Counter:	30 60 90+ Derog
(Up to 25 months)	2010 9	(Past 7 years)	0 0 0 1
	2009	Worst Delinquency:	
		Worst Delinq Date:	
		Months Reviewed:	1

Original creditor: CHARTER COMMUNICATIONS

***CSD COLLECTIONS / 1984222 / YZ - Collections -- Non-Specific**

Open Date	Original Amount	Status Date	Past Due	Last Paid Date	Balance Date	Current Balance
11/25/2008	\$198	01/2009	\$198		01/05/2009	\$198

Account Condition:		Account #:	4315
Payment Status:	Seriously past due	Responsibility:	Individual
Account Type:	Collection Department/Agency/Attorney	Account Terms:	1 Month
Payment History:	Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec	Delinquency Counter:	30 60 90+ Derog
(Up to 25 months)	2009 9	(Past 7 years)	0 0 0 1
	2008	Worst Delinquency:	
		Worst Delinq Date:	
		Months Reviewed:	1

Original creditor: DIX E ELECTRIC CORP

Revolving Accounts**CREDIT ONE BANK / 3278143 / BC - Bank Credit Cards**

Open Date	Credit Limit	High Balance	Status Date	Past Due	Last Paid Date	Scheduled Payment	Balance Date	Current Balance
07/16/2012	\$500	\$497	10/2013		10/20/2013	\$25	10/24/2013	\$376

Account Condition:	Open	Account #:	██████████9646
Payment Status:	Current	Responsibility:	Individual
Account Type:	Credit Card, Terms REV	Account Terms:	Revolving
Payment History:	Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec	Delinquency Counter:	30 60 90+ Derog
(Up to 25 months)	2013 C C C C C C C C C C	(Past 7 years)	0 0 0 0
	2012 C C C C C	Worst Delinquency:	
		Worst Delinq Date:	
		Months Reviewed:	16

CAP ONE / 1270246 / BC - Bank Credit Cards

Open Date	Credit Limit	High Balance	Status Date	Past Due	Last Paid Date	Scheduled Payment	Balance Date	Current Balance
11/23/2011	\$701	\$714	10/2013		10/18/2013	\$25	10/20/2013	\$107
Account Condition:	Open	Account #:	██████████9213					
Payment Status:	Current	Responsibility:	Individual					
Account Type:	Credit Card, Terms REV	Account Terms:	Revolving					
Payment History:	Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec	Delinquency Counter:	30 60 90+ Derog					
(Up to 25 months)	2013 C C C C C C C 0 0 C	(Past 7 years)	0 0 0 0					
	2012 C C C C C C C C C C	Worst Delinquency:						
	2011 C	Worst Delinq Date:						
		Months Reviewed:	23					

GECRB/AMER EAGLE / 1600040 / CG - General Clothing Store

Open Date	Credit Limit	Status Date	Past Due	Last Paid Date	Balance Date	Current Balance
08/25/2013	\$400	10/2013			10/20/2013	\$0
Account Condition:	Open	Account #:	██████████9283			
Payment Status:	Current	Responsibility:	Individual			
Account Type:	Revolving Charge Account	Account Terms:	Revolving			
Payment History:	Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec	Delinquency Counter:	30 60 90+ Derog			
(Up to 25 months)	2013 0 0 0	(Past 7 years)	0 0 0 0			
	2012	Worst Delinquency:				
		Worst Delinq Date:				
		Months Reviewed:	3			

WEBBANK/FINGERHUT / 2244970 / ND - Credit Card - Dept. Store

Open Date	Credit Limit	Status Date	Past Due	Last Paid Date	Balance Date	Current Balance
11/24/2012	\$250	10/2013			10/15/2013	\$0
Account Condition:	Open	Account #:	██████████0207			
Payment Status:	Current	Responsibility:	Individual			
Account Type:	Revolving Charge Account	Account Terms:	Revolving			
Payment History:	Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec	Delinquency Counter:	30 60 90+ Derog			
(Up to 25 months)	2013 0 0	(Past 7 years)	0 0 0 0			
	2012	Worst Delinquency:				
		Worst Delinq Date:				
		Months Reviewed:	2			

GECRB/TOYS / 1950807 / DV - Variety Stores

Open Date	Credit Limit	High Balance	Status Date	Past Due	Last Paid Date	Scheduled Payment	Balance Date	Current Balance
09/22/2013	\$750	\$750	10/2013			\$25	10/13/2013	\$750
Account Condition:	Open	Account #:	██████████0109					
Payment Status:	Current	Responsibility:	Individual					
Account Type:	Revolving Charge Account	Account Terms:	Revolving					
Payment History:	Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec	Delinquency Counter:	30 60 90+ Derog					
(Up to 25 months)	2013 C	(Past 7 years)	0 0 0 0					
	2012	Worst Delinquency:						
		Worst Delinq Date:						
		Months Reviewed:	1					

Date	Subscriber	Amount	Type	Terms
09/30/2013	CBNA/BBY/2145203/All Banks -- Non-Specific	UNK	Unknown - Credit Extension, Review, Or Collection	N/A
09/29/2013	CBNA/THD/1002549/Bank Credit Cards	UNK	Unknown - Credit Extension, Review, Or Collection	N/A
09/26/2013	TIMEPAYMENT CORP LLC/1639850/Sales Financing Company	UNK	Unknown - Credit Extension, Review, Or Collection	N/A
09/26/2013	FIRST VISION FINANCIAL/6903835/Equipment Leasing	UNK	Unknown - Credit Extension, Review, Or Collection	N/A
09/22/2013	THD/CBNA/3178962/Bank Credit Cards	UNK	Unknown - Credit Extension, Review, Or Collection	N/A
07/17/2013	NORTHERN LEASING SYSTE/6902147/Equipment Leasing	UNK	Unknown - Credit Extension, Review, Or Collection	N/A
05/25/2013	CAPITAL ONE AUTO FIN/1254780/Automobile Financing Company	UNK	Unknown - Credit Extension, Review, Or Collection	N/A
05/25/2013	ALPHERA FINANCIAL SERV/1650800/Automobile Financing Company	UNK	Unknown - Credit Extension, Review, Or Collection	N/A
05/25/2013	DRIVE FINANCIAL/2614080/Automobile Financing Company	UNK	Unknown - Credit Extension, Review, Or Collection	N/A
05/25/2013	BANKSTON CHEV FT WORTH/7963526/Automobile Dealers, New	UNK	Auto Loan	N/A
05/22/2013	STRATEGIC FUNDING SOUR/1650360/Bulk Purchase Finance	UNK	Unknown - Credit Extension, Review, Or Collection	N/A
04/29/2013	CREDCO/3903978/Auto Reseller	UNK	Auto Loan	N/A
04/22/2013	700 CREDIT/SATURN FORT/1455520/Automobile Dealers, Used	UNK	Auto Loan	N/A
03/26/2013	700 CREDIT/SATURN FORT/1455520/Automobile Dealers, Used	UNK	Auto Loan	N/A
02/13/2013	FORA FINANCIAL BUSINES/1988968/Personal Loan Companies	UNK	Unknown - Credit Extension, Review, Or Collection	N/A
12/10/2012	NORTHERN LEASING SYSTE/6902147/Equipment Leasing	UNK	Unknown - Credit Extension, Review, Or Collection	N/A
11/27/2012	CHASE/1864500/All Banks -- Non-Specific	UNK	Unknown - Credit Extension, Review, Or Collection	N/A
10/30/2012	ROADLOANS.COM/1937812/Automobile Financing Company	UNK	Unknown - Credit Extension, Review, Or Collection	N/A
10/09/2012	AT&T SERVICES/1940891/Telephone Companies	UNK	Unknown - Credit Extension, Review, Or Collection	N/A
09/25/2012	ROADLOANS.COM/1937812/Automobile Financing Company	UNK	Unknown - Credit Extension, Review, Or Collection	N/A
07/25/2012	NORTHERN LEASING SYSTE/1924758/Equipment Leasing	UNK	Collection Department/Agency/Attorney	N/A
07/09/2012	CREDIT ONE BANK/3278143/Bank Credit Cards	UNK	Unknown - Credit Extension, Review, Or Collection	N/A
06/19/2012	AFS ACCEPTANCE LLC/1007708/Automobile Financing Company	UNK	Unknown - Credit Extension, Review, Or Collection	N/A
05/07/2012	AFS ACCEPTANCE LLC/1007708/Automobile Financing Company	UNK	Unknown - Credit Extension, Review, Or Collection	N/A
04/27/2012	AFS ACCEPTANCE LLC/1007708/Automobile Financing Company	UNK	Unknown - Credit Extension, Review, Or Collection	N/A
04/24/2012	GATEWAY ONE LENDING &/1654670/Automobile Financing Company	UNK	Unknown - Credit Extension, Review, Or Collection	N/A
04/24/2012	ALLY FINANCIAL/1639000/Automobile Financing Company	UNK	Auto Loan	N/A
04/24/2012	NOWCOM/TEXAS AUTO OUTL/1934246/Automobile Dealers, Used	UNK	Auto Loan	N/A
04/23/2012	CONSUMER PORTFOLIO SVC/1624220/Automobile Financing Company	UNK	Unknown - Credit Extension, Review, Or Collection	N/A
04/23/2012	GATEWAY ONE LENDING &/1654670/Automobile Financing Company	UNK	Unknown - Credit Extension, Review, Or Collection	N/A
04/23/2012	CREDCO/3903978/Auto Reseller	UNK	Auto Loan	N/A
04/14/2012	ALL PRO MOTORS AND FIN/9960266/Automobile Dealers, Used	UNK	Unknown - Credit Extension, Review, Or Collection	N/A
12/26/2011	CHASE/1255740/Bank Credit Cards	UNK	Unknown - Credit Extension, Review, Or Collection	N/A
12/21/2011	BANKSTON CHEV FT WORTH/7963526/Automobile Dealers, New	UNK	Auto Loan	N/A
12/21/2011	CAPITAL ONE AUTO FIN/1254780/Automobile Financing Company	UNK	Unknown - Credit Extension, Review, Or Collection	N/A
12/21/2011	CHASE/3113360/All Banks -- Non-Specific	UNK	Unknown - Credit Extension, Review, Or Collection	N/A
11/13/2011	CAP ONE/1214383/Bank Credit Cards	UNK	Unknown - Credit Extension, Review, Or Collection	N/A

END -- Experian Credit Profile Report

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Bridges,Dwayne 439377894;CA-628 Destin Dr/Fortworth TX 76131;VER FY;T-99.....;VERIFY-Y2/J2;H-Y;

PAGE 1 DATE 11-06-2013 TIME 11:09:48 V301 TTX8

DWAYNE BRIDGES
 628 DESTIN DR
 FORT WORTH TX 761314255
 RPTD: 7-10 TO 9-13 U 9X
 LAST SUB: 2244970

SS: [REDACTED] 7894
 DOB: [REDACTED] 72
 SP: DANA

E: JUST CHILLING HEATIN
 628 DESTIN DRIVE
 FORT WORTH, TX 76131
 RPTD: 7-12 U

*11238 BLUE JAY LN
 DENHAM SPRINGS LA 707261677
 RPTD: 2-09 TO 1-10 U 1X
 LAST SUB: 1367380

E: JUST CHILLIN HEATING
 00000
 RPTD: 12-11 TO 11-13 I

E: SELF EMPLOYED
 RPTD: 4-12 I

*17210 OLIVE DR
 LIVINGSTON LA 707542155
 RPTD: 5-07 TO 4-08 U 1X
 LAST SUB: 3990772

E: A-US AIR
 RPTD: 7-10 I

*17080 LISA DR
 LIVINGSTON LA 707542124
 RPTD: 1-07 TO 5-07 U
 LAST SUB: 9981147

*17650 MELANCON RD
 LIVINGSTON LA 707543001
 RPTD: 1-05 TO 3-07 U 1X
 LAST SUB: 1367380

*30260 EDEN CHURCH RD
 DENHAM SPRINGS LA 707267761
 RPTD: 9-04 TO 2-07 U
 LAST SUB: 9981147

*18273 TABONY LN
 LIVINGSTON LA 707543227
 RPTD: 3-06 TO 8-06 U
 LAST SUB: 3990772

*16352 OLD HAMMOND HWY TRLR 63
 BATON ROUGE LA 708161718
 RPTD: 4-99 TO 3-05 U
 LAST SUB: 3980530

*31531 LINDER RD LOT 101
 DENHAM SPRINGS LA 707268504
 RPTD: 11-03 TO 6-04 U
 LAST SUB: 1984222

*28381 LA HIGHWAY 16
 DENHAM SPRINGS LA 707267836
 RPTD: 1-04 U
 LAST SUB: 0940029

*9921 GREAT SMOKEY AVE
 BATON ROUGE LA 708144326

RPTD: 1-02 U
 LAST SUB: 8600165

*BRIDGE DWAYNE

----- FRAUD SHIELD SUMMARY -----
 INPUT SSN ISSUED 1978-1980 INQ: TRADE CONTRACTOR-SPECIAL TRADE
 FROM 8-01-13 INQ COUNT FOR SSN=6 JUST CHILLIN HEATING-AIR COND
 FROM 8-01-13 INQ COUNT FOR ADDRESS=5 628 DESTIN DR
 FORT WORTH TX 76131
 817.000.1111

----- PROFILE SUMMARY -----
 CNT 00/00/00/99
 PUBLIC RECORDS-----0 PAST DUE AMT----\$6,593 INQUIRIES--39 SATIS ACCTS--14
 INST/OTH BAL--\$108,400 SCH/EST PAY-----\$2,733 INQS/6 MO--13 NOW DEL/DRG--16
 R ESTATE BAL-----N/A R ESTATE PAY-----N/A TRADELINE--30 WAS DEL/DRG---0
 TOT REV BAL-----\$1,233 TOT REV AVAIL-----59% PAID ACCT---5 OLD TRADE--3-06

----- SCORE SUMMARY -----
 FICO RISK SCORE 2 = 559 SCORE FACTORS: 38, 14, 20, 18

----- TRADES -----

SUBSCRIBER	OPEN	AMT-TYP1	AMT-TYP2	ACCTCOND	PYMT STATUS
SUB# KOB TYP TRM ECOA BALDATE	BALANCE	PYMT LEVEL	MOS REV	PYMT HISTORY	
ACCOUNT # LAST PD MONTH PAY	PAST DUE	MAXIMUM	BY MONTH		
*NORTHERN LEASING SYSTE	1-07	\$3,595-O	\$2,635-C		CHARGOFF
6902147 PC LEA 48 1 10-30-07	\$3,008	10-07	(1) L		
1473002	5-07				
** EARLY TERMINATION/BALANCE OWING **					
*RS CLARK AND ASSOCIATE	12-12	\$5,941-O			COLLACCT
1982627 YC COL 1 1 10-30-13	\$5,741	2-13	(9) GG-GGGGGG		
30631001531127	10-13				
ORIGINAL CREDITOR: MEDICAL PAYMENT DATA					
*CREDIT SYSTEMS INTL IN	7-10	\$127-O			COLLACCT
3980971 YC COL 1 1 10-16-13	\$127	7-10	(40) GGGGGGGGGGGG		
104323485		\$127	9-11/G	GGGGGGGGGGGG	
ORIGINAL CREDITOR: MEDICAL PAYMENT DATA					
*CREDIT SYSTEMS INTL IN	7-10	\$51-O			COLLACCT
3980971 YC COL 1 1 10-16-13	\$51	7-10	(40) GGGGGGGGGGGG		
104325045		\$51	9-11/G	GGGGGGGGGGGG	
ORIGINAL CREDITOR: MEDICAL PAYMENT DATA					
*CREDIT SYSTEMS INTL IN	6-13	\$28-O			COLLACCT
3980971 YC COL 1 1 10-16-13	\$28	6-13	(5) GGGGG		
108363692		\$28			
ORIGINAL CREDITOR: MEDICAL PAYMENT DATA					
*CREDIT SYSTEMS INTL IN	8-13	\$244-O			COLLACCT
3980971 YC COL 1 1 10-16-13	\$244	8-13	(3) GGG		
108692335		\$244			
ORIGINAL CREDITOR: MEDICAL PAYMENT DATA					
*EDWARD SLOAN & ASSOCAC	9-12	\$50-O			COLLACCT
1897070 YC COL 1 1 5-07-13	\$50	11-12	(7) GG-G-GG		

734890

ORIGINAL CREDITOR: MEDICAL PAYMENT DATA

*NPAS SOLUTIONS LLC	12-12	\$3,979-O				COLLACCT
1946749 YC COL 1 1	4-01-13	\$3,979	4-13	(1)	G	
2000386889			\$3,979			

ORIGINAL CREDITOR: MEDICAL PAYMENT DATA

*EOS CCA	8-12	\$308-O				COLLACCT
1112430 YC COL 1 1	12-21-12	\$506	10-12	(3)	GGG	
6470985			\$506			

ORIGINAL CREDITOR: AT T MOBILITY

*EDWARD SLOAN & ASSOCAC	9-12	\$509-O				COLLACCT
1897070 YC COL 1 1	11-07-12	\$509	11-12	(1)	G	
734136						

ORIGINAL CREDITOR: MEDICAL PAYMENT DATA

*EDWARD SLOAN & ASSOCAC	9-12	\$944-O				COLLACCT
1897070 YC COL 1 1	11-07-12	\$944	11-12	(1)	G	
732744						

ORIGINAL CREDITOR: MEDICAL PAYMENT DATA

*CENTRAL FINL CONTROL	12-09	\$708-O				COLLACCT
3980220 YC COL 1 1	3-23-11	\$708	6-10	(10)	G-----G-G	
980312550						

ORIGINAL CREDITOR: MEDICAL PAYMENT DATA

*UNITED REVENUE CORP	6-10	\$614-O				COLLACCT
0980096 YC COL UNK 1	9-13-10	\$614	9-10	(1)	G	
5103096			\$614			

ORIGINAL CREDITOR: MEDICAL PAYMENT DATA

*UNITED REVENUE CORP	1-10	\$443-O				COLLACCT
0980096 YC COL UNK 1	4-02-10	\$443	4-10	(1)	G	
4964016			\$443			

ORIGINAL CREDITOR: MEDICAL PAYMENT DATA

*CREDIT MANAGEMENT LP	12-09	\$403-O				COLLACCT
3980798 YC COL 1 1	2-26-10	\$403	2-10	(1)	G	
42357896			\$403			

ORIGINAL CREDITOR: CHARTER COMMUNICATIONS

*CSD COLLECTIONS	11-08	\$198-O				COLLACCT
1984222 YZ COL 1 1	1-05-09	\$198	1-09	(1)	G	
CSD08330028901014315			\$198			

ORIGINAL CREDITOR: DIXIE ELECTRIC CORP

*CREDIT ONE BANK	7-12	\$500-L	\$497-H	CLOSED	CURR ACCT	
3278143 BC CRC REV 1	10-31-13	\$376	10-13	(16)	BCCCCCCCCCCCCC	
4447962209619646	10-13	\$25			CCC	

** ACCOUNT CLOSED AT CREDIT GRANTOR'S REQUEST **

TRICOLOR AUTO GROUP LL	4-13	\$25,326-O		PAID	CURR ACCT	
1826150 FA AUT 45-B 1	9-30-13		9-13	(6)	BCC--C	
17601	5-13					

CHASE	12-11	\$22,298-O		PAID	CURR ACCT	
4112850 BB AUT 72 2	6-29-13		6-13	(18)	BCCCCCCCCCCCCC	

528430645950	6-13			CCCCC
AARON SALES & LEASE OW	12-08	\$2,467-O		PAID CURR ACCT
1367380 HR LEA 13 1	1-04-10		1-10	(1) B
C06105054R	12-09			
AARON SALES & LEASE OW	3-06	\$3,024-O		PAID CURR ACCT
1367380 HR LEA 24 1	1-16-07		1-07	(1) B
C0610615	11-06			
PREFERRED CREDIT INC	11-10	UNK		OPEN CURR ACCT
6903305 FZ ISC 36 2	11-04-13	\$75	11-13	(33) CCCCCCCCCCCCCC
1095312	10-13	\$75		CCCCCCCCCCCCCCCC
ALLY FINANCIAL	5-13	\$39,878-O		OPEN CURR ACCT
1918788 FA AUT 75 2	11-01-13	\$38,472	11-13	(6) CCCCCC
005920706792	10-13	\$717		
SANTANDER CONSUMER USA	7-10	\$21,903-O		OPEN CURR ACCT
0507170 FP AUT 72 1	10-31-13	\$12,751	10-13	(40) CCCCCCCCCCCCCC-
30000157766161000	10-13	\$499		CCCCCCCCCCCCCCCC
CAP ONE	11-11	\$701-L	\$714-H	OPEN CURR ACCT
1270246 BC CRC REV 1	10-20-13	\$107	10-13	(23) C00CCCCCCCCCCCC
517805879213	10-13	\$25		CCCCCCCCCCCC
GEGRB/AMER EAGLE	8-13	\$400-L		OPEN CURR ACCT
1600040 CG CHG REV 1	10-20-13	\$0	10-13	(3) 000
604410059283		UNK		
WEBBANK/FINGERHUT	11-12	\$250-L		OPEN CURR ACCT
2244970 ND CHG REV 1	10-15-13	\$0	10-13	(2) 00
6276452009330207		UNK		
GEGRB/TOYS	9-13	\$750-L	\$750-H	OPEN CURR ACCT
1950807 DV CHG REV 1	10-13-13	\$750	10-13	(1) C
604586100109		\$25		
TRICOLOR AUTO GROUP LL	4-13	\$25,326-O		OPEN CURR ACCT
1826150 FA AUT 45-B 1	9-30-13	\$24,945	9-13	(1) C
17601	9-13	\$838		
AFS ACCEPTANCE LLC	6-12	\$17,200-O		OPEN CURR ACCT
1007709 FA AUT 54 7	7-31-13	\$14,604	7-13	(14) CCCCCCCCCCCCCC
130121771	7-13	\$529		C

----- INQUIRIES -----				
TD RETAIL CARD SERVICE	11-02-13	6209700 BC		
STRATEGIC FUNDING SOUR	10-29-13	1650360 FU		
CBNA/BBY	9-30-13	2145203 BB		
CBNA/THD	9-29-13	1002549 BC		
TIMEPAYMENT CORP LLC	9-26-13	1639850 FF		
FIRST VISION FINANCIAL	9-26-13	6903835 PC		
THD/CBNA	9-22-13	3178962 BC		
NORTHERN LEASING SYSTE	7-17-13	6902147 PC		
ALPHERA FINANCIAL SERV	5-25-13	1650800 FA		
DRIVE FINANCIAL	5-25-13	2614080 FA		
CAPITAL ONE AUTO FIN	5-25-13	1254780 FA		
BANKSTON CHEV FT WORTH	5-25-13	7963526 AN	UNK AUT	

STRATEGIC FUNDING SOUR	5-22-13	1650360	FU	
CREDCO	4-29-13	3903978	ZA	AUT
700 CREDIT/SATURN FORT	4-22-13	1455520	AU	AUT
700 CREDIT/SATURN FORT	3-26-13	1455520	AU	AUT
FORA FINANCIAL BUSINES	2-13-13	1988968	FP	
NORTHERN LEASING SYSTE	12-10-12	6902147	PC	
CHASE	11-27-12	1864500	BB	
ROADLOANS.COM	10-30-12	1937812	FA	
AT&T SERVICES	10-09-12	1940891	UT	
ROADLOANS.COM	9-25-12	1937812	FA	
NORTHERN LEASING SYSTE	7-25-12	1924758	PC	COL
CREDIT ONE BANK	7-09-12	3278143	BC	
AFS ACCEPTANCE LLC	6-19-12	1007708	FA	
AFS ACCEPTANCE LLC	5-07-12	1007708	FA	
AFS ACCEPTANCE LLC	4-27-12	1007708	FA	
ALLY FINANCIAL	4-24-12	1639000	FA	AUT
NOWCOM/TEXAS AUTO OUTL	4-24-12	1934246	AU	UNK AUT
GATEWAY ONE LENDING &	4-24-12	1654670	FA	
GATEWAY ONE LENDING &	4-23-12	1654670	FA	
CREDCO	4-23-12	3903978	ZA	AUT
CONSUMER PORTFOLIO SVC	4-23-12	1624220	FA	
ALL PRO MOTORS AND FIN	4-14-12	9960266	AU	
CHASE	12-26-11	1255740	BC	
BANKSTON CHEV FT WORTH	12-21-11	7963526	AN	UNK AUT
CHASE	12-21-11	3113360	BB	
CAPITAL ONE AUTO FIN	12-21-11	1254780	FA	
CAP ONE	11-13-11	1214383	BC	

----- MESSAGES -----

MSG 335: F 08TOO MANY INQUIRIES LAST 12 MONTHS

CONSUMER ASSISTANCE CONTACT: EXPERIAN

701 EXPERIAN PARKWAY, PO BOX 2002, ALLEN, TX 75013 888.397.3742

END -- EXPERIAN



Bridges,Dwayne 439377894;CA-628 Destin Dr/76131;VERIFY;VER FY-Y2/J2;H-Y;

PAGE 1 DATE 10-21-2015 TIME 15:57:21 V901 TTX8

DWAYNE P BRIDGES
 628 DESTIN DR
 FORT WORTH TX 761314255
 RPTD: 7-10 TO 10-15 U 21X
 LAST SUB: 3276502

SS: [REDACTED] 7894
 DOB: [REDACTED] 72
 SP: DANA

E: JUST CHILLIN HEATING
 00000
 RPTD: 12-11 TO 2-15 U

*11238 BLUE JAY LN
 DENHAM SPRINGS LA 707261677
 RPTD: 2-09 TO 1-10 U 1X
 LAST SUB: 1367380

E: JUST CHILLING HEATIN
 628 DESTIN DRIVE
 FORT WORTH, TX 76131
 RPTD: 7-12 TO 12-14 U

E: SELF
 RPTD: 11-14 I

*17210 OLIVE DR
 LIVINGSTON LA 707542155
 RPTD: 5-07 TO 4-08 U
 LAST SUB: 3990772

E: SELF EMPLOYED
 RPTD: 4-12 I

*17080 LISA DR
 LIVINGSTON LA 707542124
 RPTD: 1-07 TO 5-07 U
 LAST SUB: 9981147

*17650 MELANCON RD
 LIVINGSTON LA 707543001
 RPTD: 1-05 TO 3-07 U 1X
 LAST SUB: 1367380

*30260 EDEN CHURCH RD
 DENHAM SPRINGS LA 707267761
 RPTD: 9-04 TO 2-07 U
 LAST SUB: 9981147

*18273 TABONY LN
 LIVINGSTON LA 707543227
 RPTD: 3-06 TO 8-06 U
 LAST SUB: 3990772

*16352 OLD HAMMOND HWY TRLR 63
 BATON ROUGE LA 708161718
 RPTD: 4-99 TO 3-05 U
 LAST SUB: 3980530

*31531 LINDER RD LOT 101
 DENHAM SPRINGS LA 707268504
 RPTD: 11-03 TO 6-04 U
 LAST SUB: 1984222

*28381 LA HIGHWAY 16
 DENHAM SPRINGS LA 707267836
 RPTD: 1-04 U
 LAST SUB: 0940029

*9921 GREAT SMOKEY AVE
 BATON ROUGE LA 708144326

RPTD: 1-02 U

LAST SUB: 8600165

*BRIDGE DWAYNE

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----- FRAUD SHIELD SUMMARY -----
INPUT SSN ISSUED 1978-1980          INQ: TRADE CONTRACTOR-SPECIAL TRADE
MORE THAN 3 INQUIRIES IN THE LAST 30 DAYS    JUST CHILLIN HEATING & AIR
FROM 7-01-15 INQ COUNT FOR SSN=19          628 DESTIN DR
FROM 7-01-15 INQ COUNT FOR ADDRESS=24      FORT WORTH TX 76131
                                           682.224.5457

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----- PROFILE SUMMARY -----
                                           CNT 00/00/00/03
PUBLIC RECORDS-----0 PAST DUE AMT-----$0 INQUIRIES--87 SATIS ACCTS--38
INST/OTH BAL--$108,847 SCH/EST PAY-----$4,702 INQS/6 MO--37 NOW DEL/DRG---0
R ESTATE BAL-----N/A R ESTATE PAY-----N/A TRADELINE--41 WAS DEL/DRG---3
TOT REV BAL-----$5,680 TOT REV AVAIL-----87% PAID ACCT--12 OLD TRADE--3-06

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----- SCORE SUMMARY -----
FICO RISK SCORE 2 = 632 SCORE FACTORS: 40, 14, 20, 08

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----- TRADES -----
SUBSCRIBER          OPEN    AMT-TYP1    AMT-TYP2 ACCTCOND    PYMT STATUS
SUB#   KOB TYP TRM ECOA BALDATE    BALANCE    PYMT LEVEL MOS REV    PYMT HISTORY
ACCOUNT #          LAST PD    MONTH PAY    PAST DUE    MAXIMUM    BY MONTH

*SYNCB/JCP          11-14    $1,000-L    $332-H CRCDLOST    CURR ACCT
3321860 DC CHG REV   1  7-28-15          7-15    (10) BCCCCCCCCC
600889538252        6-15
** CREDIT CARD LOST OR STOLEN **

*FNCL CORP OF AMERICA    8-14    $353-O          PAID    COLLACCT
0987696 YC COL   1  2  1-21-15          1-15    ( 4) B--G
31191436          12-14
ORIGINAL CREDITOR: MEDICAL PAYMENT DATA

*FNCL CORP OF AMERICA    6-14    $502-O          PAID    COLLACCT
0987696 YC COL   1  2  1-21-15          1-15    ( 6) B----G
30826647          12-14
ORIGINAL CREDITOR: MEDICAL PAYMENT DATA

*FNCL CORP OF AMERICA    9-14    $886-O          PAID    COLLACCT
0987696 YC COL   1  2  1-21-15          1-15    ( 3) B-G
31444224          12-14
ORIGINAL CREDITOR: MEDICAL PAYMENT DATA

CONNS CREDIT CORP          12-13    $12,999-O          PAID    CURR ACCT
0377035 DC SEC   32  1  6-05-15          6-15    (21) B00CCCCCCCCC
432744330          6-15    CCCCCCCC

PREFERRED CREDIT INC          11-10    UNK          PAID    CURR ACCT
6903305 FZ ISC   36  2 12-04-13          12-13    (34) BCCCCCCCCCCC
1095312          11-13    CCCCCCCCCCCC

SANTANDER CONSUMER USA    7-10    $21,903-O          PAID    CURR ACCT
0507170 FP AUT   72  1 11-30-13          11-13    (41) BCCCCCCCCCCC
30000157766161000          11-13    -CCCCCCCCCCC

*CREDIT ONE BANK NA          7-12    $500-L    $497-H    PAID    CURR ACCT

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3278143 BC CRC REV	1	11-21-13		11-13	(17)	BCCCCCCCCCCCC
4447962209619646		11-13				CCCC
** ACCOUNT CLOSED AT CREDIT GRANTOR'S REQUEST **						
TRICOLOR AUTO GROUP LL		4-13	\$25,326-O		PAID	CURR ACCT
1826150 FA AUT 45-B 1		9-30-13		9-13	(6)	BCC--C
17601		5-13				
CHASE		12-11	\$22,298-O		PAID	CURR ACCT
4112850 BB AUT 72 2		6-29-13		6-13	(18)	BCCCCCCCCCCCC
528430645950		6-13				CCCCC
AARON SALES & LEASE OW		12-08	\$2,467-O		PAID	CURR ACCT
1367380 HR LEA 13 1		1-04-10		1-10	(1)	B
C06105054R		12-09				
AARON SALES & LEASE OW		3-06	\$3,024-O		PAID	CURR ACCT
1367380 HR LEA 24 1		1-16-07		1-07	(1)	B
C0610615		11-06				
DISCOVER FIN SVCS LLC		10-15	\$1,300-L		OPEN	CURR ACCT
3276502 BC CRC REV 1		10-19-15	\$0	10-15	(1)	0
601100146141			UNK			
MERRICK BANK		12-14	\$1,400-L	\$448-H	OPEN	CURR ACCT
0206610 BC CRC REV 1		10-15-15	\$0	10-15	(11)	0000CCCCC0
4120614096158295		6-15	\$35			
CHASE CARD		9-15	\$500-L		OPEN	CURR ACCT
3182310 BC CRC REV 1		10-15-15	\$0	10-15	(1)	0
464018211298			UNK			
SYNCB/ROOMS TO GO		9-15	\$2,000-L	\$1,998-H	OPEN	CURR ACCT
1234900 BC CHG REV 1		10-14-15	\$1,998	10-15	(1)	C
601919123429			\$59			
MIDAMERICA/MILESTONE/G		3-15	\$300-L	\$75-H	OPEN	CURR ACCT
1933961 FU CRC REV 1		10-14-15	\$0	10-15	(8)	000000CC
5410510000336991		4-15	\$35			
SYNCB/TOYSRUS		9-13	\$1,200-L	\$799-H	OPEN	CURR ACCT
1950807 DV CHG REV 1		10-13-15	\$0	10-15	(25)	000CCCCCCCCC
604586100109		5-15	\$25			000000000CCC
CAPITAL ONE BANK USA N		11-14	\$750-L	\$488-H	OPEN	CURR ACCT
1270246 BC CRC REV 1		10-12-15	\$0	10-15	(11)	0000CCCCCCC
517805814377		7-15	\$25			
CAPITAL ONE BANK USA N		11-14	\$750-L	\$532-H	OPEN	CURR ACCT
1270246 BC CRC REV 1		10-12-15	\$0	10-15	(11)	0CCCCCCCCC
517805772646		9-15	\$2			
BARCLAYS BANK DELAWARE		9-15	\$2,500-L		OPEN	CURR ACCT
1223850 BC CRC REV 1		10-10-15	\$0	10-15	(2)	00
000248244008238			UNK			
HCCREDIT/FEB		7-15	\$10,000-L		OPEN	CURR ACCT
1939029 BC CRC REV 1		10-07-15	\$0	10-15	(3)	000
7143770			UNK			
WORLDS FOREMOST BANK N		11-14	\$6,000-L	\$4,078-H	OPEN	CURR ACCT

2218590 BC CRC REV	1	10-07-15	\$0	10-15	(11)	0000000000
4300230191368812		10-15	\$24			
FIRST PREMIER BANK		12-13	\$800-L	\$712-H	OPEN	CURR ACCT
1210189 BC CRC REV	1	10-06-15	\$14	10-15	(22)	000000000000
5178006458379791		9-15	\$14			0000000000
CCS/FIRST SAVINGS BANK		6-15	\$1,500-L	\$75-H	OPEN	CURR ACCT
2218120 BC CRC REV	1	10-02-15	\$0	10-15	(4)	00CC
5433601190553033		7-15	\$30			
ALLY FINANCIAL		12-14	\$24,061-O		OPEN	CURR ACCT
1918788 FA AUT 72	2	10-01-15	\$22,292	10-15	(10)	0000000000
005921416061		9-15	\$477			
ALLY FINANCIAL		5-13	\$39,878-O		OPEN	CURR ACCT
1918788 FA AUT 75	2	10-01-15	\$28,371	10-15	(29)	000000000000
005920706792		9-15	\$717			000000000000
CONNS CREDIT CORP		6-15	\$15,589-O		OPEN	CURR ACCT
0377035 DC SEC 32	1	9-30-15	\$13,987	9-15	(4)	CCCC
432744331		9-15	\$487			
AFS ACCEPTANCE LLC		6-12	\$17,200-O		OPEN	CURR ACCT
1007709 FA AUT 54	7	9-30-15	\$6,778	9-15	(40)	0000000000-CC
130121771		9-15	\$529			000000000000
TRICOLOR AUTO GROUP LL		4-13	\$25,326-O		OPEN	CURR ACCT
1826150 FA AUT 45-B 1		9-30-15	\$11,854	9-15	(25)	000000000000
17601		9-15	\$838			000000000000
MODEL FINANCE COMPANY		10-14	\$14,000-O		OPEN	CURR ACCT
3521759 FP REC 48	1	9-30-15	\$11,615	9-15	(12)	000000000000
31041509		9-15	\$411			
CHASE		11-13	\$32,106-O		OPEN	CURR ACCT
4112850 BB AUT 72	1	9-30-15	\$13,950	9-15	(23)	000000000000
528430966962		7-15	\$752			0000000000
FSB BLAZE		6-15	\$1,500-L	\$75-H	OPEN	CURR ACCT
4146150 BC CRC REV	1	9-28-15	\$0	9-15	(4)	00CC
5182130005590140		7-15	\$30			
FIRST PREMIER BANK		2-15	\$400-L	\$372-H	OPEN	CURR ACCT
1210189 BC CRC REV	1	9-27-15	\$0	9-15	(8)	00000000
5178006525044394		6-15	\$30			
SYNCB/CONNS		9-15	\$2,000-L		OPEN	CURR ACCT
1232870 BC CHG REV	1	9-25-15	\$0	9-15	(1)	0
603459063543			UNK			
CCS/FIRST NATIONAL BAN		6-15	\$1,500-L	\$1,293-H	OPEN	CURR ACCT
1211670 BC CRC REV	1	9-23-15	\$0	9-15	(4)	0CCC
4239801106760941		7-15	\$69			
CAPITAL ONE BANK USA N		11-11	\$701-L	\$714-H	OPEN	CURR ACCT
1270246 BC CRC REV	1	9-20-15	\$22	9-15	(46)	C0CC0000000000
517805948727		9-15	\$22			000000000000
COMENITY BANK/GNDRMTMC		11-14	\$8,700-L	\$7,500-H	OPEN	CURR ACCT
1360490 BC CRC REV	1	9-20-15	\$3,646	9-15	(11)	CC00000000

520130002826		9-15	\$37			
SYNCB/AMER EAGLE		8-13	\$600-L	\$674-H	OPEN	CURR ACCT
1600040 CG CHG REV	1	9-17-15	\$0	9-15	(26)	0C0CCCCCCCCC
604410059283		8-15	\$25			00CCC0CC0000
SYNCB/JCP		11-14	\$1,000-L	\$332-H	OPEN	CURR ACCT
3321860 DC CHG REV	1	9-15-15	\$0	9-15	(11)	000CCCCCCCC
600889538927		6-15	UNK			
WEBBANK/FINGERHUT		11-12	\$450-L	\$496-H	OPEN	CURR ACCT
2244970 ND CHG REV	1	5-15-15	\$0	5-15	(21)	0CCC-----
6369921024319955		4-15	\$29			-0000-00

		INQUIRIES			
CBCINNOVIS	10-21-15	1389030	BB	I/L	
BUSINESS FINANCIAL SER	10-21-15	1392086	FZ		
JPM CHASE	10-21-15	1864500	BB		
FLASH ADVANCE	10-21-15	1978615	FW		
2DOLLAR CAPITAL LLC	10-21-15	1989431	FZ	P/S	
PEARL CAPITAL BUSINESS	10-21-15	2441920	FW	BUS	
EXPERIAN BUSINESS CRED	10-21-15	4301099	ZC	UNK BUS	
EXPERIAN BUSINESS CRED	10-21-15	4301099	ZC	UNK BUS	
EXPERIAN BUSINESS CRED	10-16-15	4301099	ZC	UNK BUS	
US BANK CONSOLIDATED	10-08-15	2141255	BB		
SONIC-FORT WORTH T INC	10-03-15	1868230	AN		
CBNA/BBY	9-29-15	2145203	BB		
SYNCB	9-26-15	1223465	FF		
SYNCB	9-24-15	1223465	FF		
CBNA	9-20-15	1240750	BC		
CHASE CARD	9-11-15	1203600	BC		
CHASE CARD	9-10-15	1203600	BC		
CHASE CARD	8-20-15	1203600	BC		
BK OF AMER	8-20-15	1217350	BC		
CBNA/SEARS	8-09-15	1351440	DC		
CAP ONE NA	8-04-15	1103317	BC		
SYNCB	7-17-15	1223465	FF		
SUNTRUST	7-13-15	1151880	BB		
CERTIFIED CREDIT REPOR	5-27-15	1972664	FR	R/E	
CHASE CARD	5-19-15	1203600	BC		
CBNA/SEARS	5-17-15	1351440	DC		
CBNA	5-17-15	3178962	ZR		
1ST MERCHANT FUNDING L	5-14-15	1124276	FW		
DISCOVER FINANCIAL SER	5-09-15	1224590	BC		
PEARL CAPITAL BUSINESS	5-08-15	2441920	FW	BUS	
YELLOWSTONE CAPITAL	5-07-15	1894700	WP		
DIAMOND FUNDING GROUP	5-07-15	2142340	FW		
CHASE MTG	5-04-15	1001278	FM	UNK R/E	
CHASE CARD	5-01-15	1203600	BC		
CHASE CARD	4-27-15	1203600	BC		
CAP ONE NA	4-16-15	1103317	BC		
CHASE CARD	4-06-15	1203600	BC		
SYNCB	2-02-15	1223465	FF		

SPRINGLEAF FINANCIAL S	2-01-15	2544770	FP	
CBNA/BBY	1-27-15	2145203	BB	
ONEMAIN FINANCIAL	1-25-15	1565540	FP	
JPM CHASE	1-06-15	1864500	BB	
CARFINANCE.COM	12-22-14	1917258	FA	
GATEWAY ONE LENDING &	12-22-14	1654670	FA	
CAPITAL ONE AUTO FIN	12-22-14	1254780	FA	
700 CREDIT/MAC CHURCHI	12-22-14	2283430	AU	UNK AUT
MOBILITY CREDIT UNION	12-22-14	1600065	FC	
SANTANDER CONSUMER USA	12-22-14	1912477	FZ	
SANTANDER CONSUMER USA	12-13-14	1912477	FZ	
NOWCOM/WESTLAKE FINANC	12-13-14	1620920	FA	UNK AUT
CAPITAL ONE AUTO FIN	12-13-14	1254780	FA	
ACRANET/KNIGHT CAPITAL	12-08-14	1114635	FZ	UNK R/E
NTB/CBNA	12-02-14	1326480	AT	
ELAN FINANCIAL SERVICE	11-24-14	3139290	BB	
CBNA/SEARS	11-20-14	1351440	DC	
CBNA/BBY	11-17-14	2145203	BB	
CAP ONE NA	11-14-14	1103317	BC	
TOTAL MERCHANT SERVICE	11-11-14	8909214	WP	LBP
TOTAL MERCHANT SERVICE	11-10-14	8909214	WP	LBP
CBNA/THD	11-09-14	1002549	BC	
SPRINGLEAF FINANCIAL S	11-09-14	2544770	FP	
JPM CHASE	11-04-14	1864500	BB	
MODEL FINANCE COMPANY	10-09-14	3521759	FP	
FNB OMAHA	9-24-14	0203000	BC	
CBNA	9-14-14	3178962	ZR	
AMEX	7-15-14	1234990	BC	
CAPITAL ONE AUTO FIN	7-10-14	1254780	FA	
SANTANDER CONSUMER USA	7-10-14	1912477	FZ	
CHASE CARD	6-04-14	0107550	WP	
EQUIFAX	5-14-14	1988511	FR	UNK R/C
CAP ONE NA	3-17-14	1103317	BC	
FORA FINANCIAL ADVANCE	3-14-14	1925459	FZ	
JPM CHASE	3-03-14	1864500	BB	
MARLIN	2-21-14	7993929	PC	
CHASE CARD	2-14-14	1255740	BC	
POWER PAY LLC	1-23-14	5903130	WP	
MSCG	1-22-14	1198489	FZ	
FORA FINANCIAL BUSINES	1-21-14	1988968	FP	
SPRINGLEAF FINANCIAL S	1-03-14	2544770	FP	
CBNA	12-21-13	3178962	ZR	
CAP ONE	12-20-13	1214383	BC	
CHASE MTG	12-09-13	1881739	FM	R/E
KOHL'S/CAPONE	11-16-13	1926637	DC	
SANTANDER CONSUMER USA	11-15-13	1912477	FZ	
CAPITAL ONE AUTO FIN	11-15-13	1254780	FA	
TD RETAIL CARD SERVICE	11-02-13	6209700	BC	
STRATEGIC FUNDING SOUR	10-29-13	1650360	FU	
CONSUMER ASSISTANCE CONTACT: EXPERIAN				

701 EXPERIAN PARKWAY, PO BOX 2002, ALLEN, TX 75013 888.397.3742

END -- EXPERIAN



Bridges,Dwayne 439377894;CA-628 Destin Dr/76131;VERIFY;VER FY-Y2/J2;H-Y;

PAGE 1 DATE 12-11-2015 TIME 16:12:56 V601 TTX8

DWAYNE BRIDGES SS: [REDACTED] 7894 E: JUST CHILLIN HEATING
 628 DESTIN DR DOB: [REDACTED] 72 00000
 FORT WORTH TX 761314255 SP: DANA RPTD: 12-11 TO 12-15 U
 RPTD: 7-10 TO 12-15 U 25X
 LAST SUB: 3758795

*11238 BLUE JAY LN E: JUST CHILLING HEATING
 DENHAM SPRINGS LA 707261677 628 DESTIN DRIVE
 RPTD: 2-09 TO 1-10 U 1X FORT WORTH, TX 76131
 LAST SUB: 1367380 RPTD: 7-12 TO 12-14 U

*17210 OLIVE DR E: SELF
 LIVINGSTON LA 707542155 RPTD: 11-14 I
 RPTD: 5-07 TO 4-08 U E: SELF EMPLOYED
 LAST SUB: 3990772 RPTD: 4-12 I

*17080 LISA DR
 LIVINGSTON LA 707542124
 RPTD: 1-07 TO 5-07 U
 LAST SUB: 9981147

*17650 MELANCON RD
 LIVINGSTON LA 707543001
 RPTD: 1-05 TO 3-07 U 1X
 LAST SUB: 1367380

*30260 EDEN CHURCH RD
 DENHAM SPRINGS LA 707267761
 RPTD: 9-04 TO 2-07 U
 LAST SUB: 9981147

*18273 TABONY LN
 LIVINGSTON LA 707543227
 RPTD: 3-06 TO 8-06 U
 LAST SUB: 3990772

*16352 OLD HAMMOND HWY TRLR 63
 BATON ROUGE LA 708161718
 RPTD: 4-99 TO 3-05 U
 LAST SUB: 3980530

*31531 LINDER RD LOT 101
 DENHAM SPRINGS LA 707268504
 RPTD: 11-03 TO 6-04 U
 LAST SUB: 1984222

*28381 LA HIGHWAY 16
 DENHAM SPRINGS LA 707267836
 RPTD: 1-04 U
 LAST SUB: 0940029

*9921 GREAT SMOKEY AVE
 BATON ROUGE LA 708144326

RPTD: 1-02 U
 LAST SUB: 8600165

*BRIDGE DWAYNE

----- FRAUD SHIELD SUMMARY -----
 INPUT SSN ISSUED 1978-1980 INQ: TRADE CONTRACTOR-SPECIAL TRADE
 MORE THAN 3 INQUIRIES IN THE LAST 30 DAYS JUST CHILLIN HEATING & AIR
 FROM 9-01-15 INQ COUNT FOR SSN=30 628 DESTIN DR
 FROM 9-01-15 INQ COUNT FOR ADDRESS=38 FORT WORTH TX 76131
 682.224.5457

----- PROFILE SUMMARY -----
 CNT 00/00/00/03
 PUBLIC RECORDS-----0 PAST DUE AMT-----\$0 INQUIRIES-101 SATIS ACCTS--42
 INST/OTH BAL--\$246,212 SCH/EST PAY-----\$7,507 INQS/6 MO--42 NOW DEL/DRG---0
 R ESTATE BAL-----N/A R ESTATE PAY-----N/A TRADELINE--45 WAS DEL/DRG---3
 TOT REV BAL-----\$6,328 TOT REV AVAIL-----86% PAID ACCT--13 OLD TRADE--3-06

----- SCORE SUMMARY -----
 FICO RISK SCORE 2 = 629 SCORE FACTORS: 40, 14, 20, 08

----- TRADES -----

SUBSCRIBER	OPEN	AMT-TYP1	AMT-TYP2	ACCTCOND	PYMT STATUS
SUB# KOB TYP TRM ECOA BALDATE	BALANCE	PYMT LEVEL	MOS REV	PYMT HISTORY	
ACCOUNT # LAST PD MONTH PAY PAST DUE MAXIMUM BY MONTH					
*SYNCB/JCP	11-14	\$1,000-L	\$332-H	CRCDLOST	CURR ACCT
3321860 DC CHG REV 1 7-28-15			7-15	(10)	BCCCCCCCCC
600889538252	6-15				
** CREDIT CARD LOST OR STOLEN **					
*FNCL CORP OF AMERICA	8-14	\$353-O		PAID	COLLACCT
0987696 YC COL 1 2 1-21-15			1-15	(4)	B--G
31191436	12-14				
ORIGINAL CREDITOR: MEDICAL PAYMENT DATA					
*FNCL CORP OF AMERICA	6-14	\$502-O		PAID	COLLACCT
0987696 YC COL 1 2 1-21-15			1-15	(6)	B----G
30826647	12-14				
ORIGINAL CREDITOR: MEDICAL PAYMENT DATA					
*FNCL CORP OF AMERICA	9-14	\$886-O		PAID	COLLACCT
0987696 YC COL 1 2 1-21-15			1-15	(3)	B-G
31444224	12-14				
ORIGINAL CREDITOR: MEDICAL PAYMENT DATA					
ALLY FINANCIAL	5-13	\$39,878-O		PAID	CURR ACCT
1918788 FA AUT 75 2 11-02-15			11-15	(30)	BCCCCCCCCCCCC
005920706792	10-15				CCCCCCCCCCCC
CONNS CREDIT CORP	12-13	\$12,999-O		PAID	CURR ACCT
0377035 DC SEC 32 1 6-05-15			6-15	(24)	B00000CCCCCCCC
432744330	6-15				CCCCCCCCCCCC
PREFERRED CREDIT INC	11-10	UNK		PAID	CURR ACCT
6903305 FZ ISC 36 2 12-04-13			12-13	(34)	BCCCCCCCCCCCC
1095312	11-13				CCCCCCCCCCCC
SANTANDER CONSUMER USA	7-10	\$21,903-O		PAID	CURR ACCT

0507170 FP AUT 72	1	11-30-13		11-13	(41)	BCCCCCCCCCCCCC
30000157766161000		11-13				-CCCCCCCCCCCCC
*CREDIT ONE BANK NA		7-12	\$500-L	\$497-H	PAID	CURR ACCT
3278143 BC CRC REV	1	11-21-13		11-13	(17)	BCCCCCCCCCCCCC
4447962209619646		11-13				CCCC
** ACCOUNT CLOSED AT CREDIT GRANTOR'S REQUEST **						
TRICOLOR AUTO GROUP LL		4-13	\$25,326-O		PAID	CURR ACCT
1826150 FA AUT 45-B 1		9-30-13		9-13	(6)	BCC--C
17601		5-13				
CHASE		12-11	\$22,298-O		PAID	CURR ACCT
4112850 BB AUT 72 2		6-29-13		6-13	(18)	BCCCCCCCCCCCCC
528430645950		6-13				CCCCC
AARON SALES & LEASE OW		12-08	\$2,467-O		PAID	CURR ACCT
1367380 HR LEA 13 1		1-04-10		1-10	(1)	B
C06105054R		12-09				
AARON SALES & LEASE OW		3-06	\$3,024-O		PAID	CURR ACCT
1367380 HR LEA 24 1		1-16-07		1-07	(1)	B
C0610615		11-06				
BARCLAYS BANK DELAWARE		9-15	\$2,500-L	\$1,751-H	OPEN	CURR ACCT
1223850 BC CRC REV 1		12-10-15	\$0	12-15	(4)	0000
000248244008238		12-15	UNK			
HCCREDIT/FEB		7-15	\$10,000-L		OPEN	CURR ACCT
1939029 BC CRC REV 1		12-07-15	\$0	12-15	(5)	00000
7143770			UNK			
WORLDS FOREMOST BANK N		11-14	\$6,000-L	\$5,000-H	OPEN	CURR ACCT
2218590 BC CRC REV 1		12-07-15	\$2,712	12-15	(13)	CCCCCCCCCCCCC0
4300230191368812		11-15	\$54			
FIRST PREMIER BANK		12-13	\$800-L	\$712-H	OPEN	CURR ACCT
1210189 BC CRC REV 1		12-06-15	\$14	12-15	(24)	CCCCCCCCCCCCC
5178006458379791		12-15	\$14			CC00CCCCCCCC
CCS/FIRST SAVINGS BANK		6-15	\$1,500-L	\$75-H	OPEN	CURR ACCT
2218120 BC CRC REV 1		12-03-15	\$0	12-15	(6)	0000CC
5433601190553033		7-15	\$30			
CONNS CREDIT CORP		6-15	\$15,589-O		OPEN	CURR ACCT
0377035 DC SEC 32 1		11-30-15	\$13,013	11-15	(6)	CCCCC
432744331		11-15	\$487			
AFS ACCEPTANCE LLC		6-12	\$17,200-O		OPEN	CURR ACCT
1007709 FA AUT 54 7		11-30-15	\$5,980	11-15	(42)	CCCCCCCCCCCCC-
130121771		11-15	\$529			CCCCCCCCCCCCC
SUNTRUST BK TAMPA BAY		11-15	\$63,684-O		OPEN	CURR ACCT
1199418 BB AUT 72 1		11-30-15	\$63,935	11-15	(1)	C
65600006565913495			\$1,031			
TRICOLOR AUTO GROUP LL		4-13	\$25,326-O		OPEN	CURR ACCT
1826150 FA AUT 45-B 1		11-30-15	\$10,617	11-15	(27)	CCCCCCCCCCCCC
17601		11-15	\$838			CCCCCCCCCCCCC
ALLY FINANCIAL		12-14	\$24,061-O		OPEN	CURR ACCT

1918788 FA AUT 72	2	11-30-15	\$21,780	11-15	(12)	CCCCCCCCCCCC
005921416061		11-15	\$477			
MODEL FINANCE COMPANY		10-14	\$14,000-O		OPEN	CURR ACCT
3521759 FP REC 48	1	11-30-15	\$11,139	11-15	(14)	CCCCCCCCCCCC
31041509		11-15	\$411			C
TOYOTA MOTOR CREDIT CO		10-15	\$79,296-O		OPEN	CURR ACCT
3604010 FA AUT 72	7	11-30-15	\$77,371	11-15	(2)	CC
70400867643190001		11-15	\$1,279			
DATCU		11-15	\$10,305-O		OPEN	CURR ACCT
3758795 FC REC 72	1	11-30-15	\$10,305	11-15	(1)	C
5111170001			\$173			
CHASE		11-13	\$32,106-O		OPEN	CURR ACCT
4112850 BB AUT 72	1	11-30-15	\$12,371	11-15	(25)	CCCCCCCCCCCC
528430966962		11-15	\$752			CCCCCCCCCCCC
FIRST PREMIER BANK		2-15	\$400-L	\$372-H	OPEN	CURR ACCT
1210189 BC CRC REV	1	11-27-15	\$0	11-15	(10)	00000CCCCC
5178006525044394		6-15	\$30			
FSB BLAZE		6-15	\$1,500-L	\$374-H	OPEN	CURR ACCT
4146150 BC CRC REV	1	11-27-15	\$374	11-15	(6)	C000CC
5182130005590140		7-15	\$30			
CHASE CARD		9-15	\$500-L	\$434-H	OPEN	CURR ACCT
3182310 BC CRC REV	1	11-26-15	\$0	11-15	(2)	0C
464018211298		11-15	\$25			
CCS/FIRST NATIONAL BAN		6-15	\$1,500-L	\$1,293-H	OPEN	CURR ACCT
1211670 BC CRC REV	1	11-23-15	\$0	11-15	(6)	000CCC
4239801106760941		7-15	\$69			
CAPITAL ONE BANK USA N		11-11	\$701-L	\$714-H	OPEN	CURR ACCT
1270246 BC CRC REV	1	11-20-15	\$44	11-15	(48)	CCC0CC0CCCCC
517805948727		11-15	\$25			CCCCCCCCCCCC
COMENITY BANK/GNDRMTMC		11-14	\$8,700-L	\$7,500-H	OPEN	CURR ACCT
1360490 BC CRC REV	1	11-20-15	\$0	11-15	(13)	0CCC0CCCCCCC
520130002826		11-15	\$37			
DISCOVER FIN SVCS LLC		10-15	\$1,300-L		OPEN	CURR ACCT
3276502 BC CRC REV	1	11-19-15	\$0	11-15	(2)	00
601100146141			UNK			
SYNCB/CONNS		9-15	\$2,000-L	\$627-H	OPEN	CURR ACCT
1232870 BC CHG REV	1	11-18-15	\$609	11-15	(3)	CC0
603459063543		11-15	\$18			
SYNCB/AMER EAGLE		8-13	\$600-L	\$674-H	OPEN	CURR ACCT
1600040 CG CHG REV	1	11-17-15	\$474	11-15	(28)	C0CC0CCCCCCC
604410059283		8-15	\$25			CC00CCC0CC00
MERRICK BANK		12-14	\$1,400-L	\$448-H	OPEN	CURR ACCT
0206610 BC CRC REV	1	11-15-15	\$0	11-15	(12)	00000CCCCC0
4120614096158295		6-15	\$35			
SYNCB/ROOMS TO GO		9-15	\$2,000-L	\$2,023-H	OPEN	CURR ACCT
1234900 BC CHG REV	1	11-15-15	\$2,023	11-15	(2)	CC

601919123429			\$84			
SYNCB/JCP	11-14	\$1,000-L	\$332-H	OPEN	CURR ACCT	
3321860 DC CHG REV 1	11-15-15	\$0	11-15	(13)	00000CCCCCCC	
600889538927	6-15	UNK				
MIDAMERICA/MILESTONE/G	3-15	\$300-L	\$75-H	OPEN	CURR ACCT	
1933961 FU CRC REV 1	11-14-15	\$0	11-15	(9)	00000000CC	
5410510000336991	4-15	\$35				
CAPITAL ONE BANK USA N	11-14	\$750-L	\$532-H	OPEN	CURR ACCT	
1270246 BC CRC REV 1	11-12-15	\$39	11-15	(12)	C0CCCCCCCCC	
517805772646	9-15	\$25				
CAPITAL ONE BANK USA N	11-14	\$750-L	\$488-H	OPEN	CURR ACCT	
1270246 BC CRC REV 1	11-12-15	\$39	11-15	(12)	C0000CCCCCCC	
517805814377	7-15	\$25				
SYNCB/TOYSRUS	9-13	\$1,200-L	\$799-H	OPEN	CURR ACCT	
1950807 DV CHG REV 1	11-12-15	\$0	11-15	(26)	0000CCCCCCCCC	
604586100109	5-15	\$25			C000000000CC	
AVANT INC	8-15	\$20,000-O		OPEN	CURR ACCT	
2104507 FP UNS 36 1	10-31-15	\$19,701	10-15	(2)	CC	
938595	10-15	\$915				
WEBBANK/FINGERHUT	11-12	\$450-L	\$496-H	OPEN	CURR ACCT	
2244970 ND CHG REV 1	5-15-15	\$0	5-15	(21)	0CCC-----	
6369921024319955	4-15	\$29			-0000-00	

----- INQUIRIES -----	
MICROBILT	12-11-15 1000936 ZF UNS
SWIFT CAPITAL	12-11-15 1203610 FZ
FNB OMAHA	12-10-15 0203040 BC
CASH CENTRAL	12-09-15 1024662 PM
BK OF AMER	12-08-15 1217350 BC
CHASE MTG	12-07-15 1001275 FM UNK R/E
EMS/QUICKEN LOANS	12-07-15 1919673 FM UNK R/E
CHASE CARD	12-07-15 1203600 BC
MODEL FINANCE COMPANY	11-10-15 3521759 FP
ONEMAIN FINANCIAL	11-06-15 1565540 FP
SONIC-FORT WORTH T INC	11-03-15 1868230 AN
MYBUSINESSLOAN.COM/DEA	11-02-15 1152832 FZ BUS
CBNA	10-29-15 3178962 ZR
CHASE CARD	10-22-15 1203600 BC
CAN CAPITAL MERC SRV,I	10-22-15 1571570 FZ LBP
MICROBILT	10-22-15 1000936 ZF UNS
SWIFT CAPITAL	10-22-15 1203610 FZ
EXPERIAN BUSINESS CRED	10-22-15 4301099 ZC UNK BUS
STRATEGIC FUNDING SOUR	10-21-15 1650360 FU
CBCINNOVIS	10-21-15 1389030 BB I/L
PEARL CAPITAL BUSINESS	10-21-15 2441920 FW BUS
FLASH ADVANCE	10-21-15 1978615 FW
2DOLLAR CAPITAL LLC	10-21-15 1989431 FZ P/S
BUSINESS FINANCIAL SER	10-21-15 1392086 FZ
EXPERIAN BUSINESS CRED	10-21-15 4301099 ZC UNK BUS

EXPERIAN BUSINESS CRED	10-21-15	4301099	ZC	UNK	BUS
JPM CHASE	10-21-15	1864500	BB		
EXPERIAN BUSINESS CRED	10-16-15	4301099	ZC	UNK	BUS
US BANK CONSOLIDATED	10-08-15	2141255	BB		
SONIC-FORT WORTH T INC	10-03-15	1868230	AN		
CBNA/BBY	9-29-15	2145203	BB		
SYNCB	9-26-15	1223465	FF		
SYNCB	9-24-15	1223465	FF		
CBNA	9-20-15	1240750	BC		
CHASE CARD	9-11-15	1203600	BC		
CHASE CARD	9-10-15	1203600	BC		
BK OF AMER	8-20-15	1217350	BC		
CHASE CARD	8-20-15	1203600	BC		
CBNA/SEARS	8-09-15	1351440	DC		
CAP ONE NA	8-04-15	1103317	BC		
SYNCB	7-17-15	1223465	FF		
SUNTRUST	7-13-15	1151880	BB		
CERTIFIED CREDIT REPOR	5-27-15	1972664	FR	R/E	
CHASE CARD	5-19-15	1203600	BC		
CBNA	5-17-15	3178962	ZR		
CBNA/SEARS	5-17-15	1351440	DC		
1ST MERCHANT FUNDING L	5-14-15	1124276	FW		
DISCOVER FINANCIAL SER	5-09-15	1224590	BC		
PEARL CAPITAL BUSINESS	5-08-15	2441920	FW	BUS	
DIAMOND FUNDING GROUP	5-07-15	2142340	FW		
YELLOWSTONE CAPITAL	5-07-15	1894700	WP		
CHASE MTG	5-04-15	1001278	FM	UNK	R/E
CHASE CARD	5-01-15	1203600	BC		
CHASE CARD	4-27-15	1203600	BC		
CAP ONE NA	4-16-15	1103317	BC		
CHASE CARD	4-06-15	1203600	BC		
SYNCB	2-02-15	1223465	FF		
SPRINGLEAF FINANCIAL S	2-01-15	2544770	FP		
CBNA/BBY	1-27-15	2145203	BB		
ONEMAIN FINANCIAL	1-25-15	1565540	FP		
JPM CHASE	1-06-15	1864500	BB		
GATEWAY ONE LENDING &	12-22-14	1654670	FA		
700 CREDIT/MAC CHURCHI	12-22-14	2283430	AU	UNK	AUT
MOBILITY CREDIT UNION	12-22-14	1600065	FC		
SANTANDER CONSUMER USA	12-22-14	1912477	FZ		
CARFINANCE.COM	12-22-14	1917258	FA		
CAPITAL ONE AUTO FIN	12-22-14	1254780	FA		
NOWCOM/WESTLAKE FINANC	12-13-14	1620920	FA	UNK	AUT
CAPITAL ONE AUTO FIN	12-13-14	1254780	FA		
SANTANDER CONSUMER USA	12-13-14	1912477	FZ		
ACRANET/KNIGHT CAPITAL	12-08-14	1114635	FZ	UNK	R/E
NTB/CBNA	12-02-14	1326480	AT		
ELAN FINANCIAL SERVICE	11-24-14	3139290	BB		
CBNA/SEARS	11-20-14	1351440	DC		
CBNA/BBY	11-17-14	2145203	BB		

CAP ONE NA	11-14-14	1103317 BC	
TOTAL MERCHANT SERVICE	11-11-14	8909214 WP	LBP
TOTAL MERCHANT SERVICE	11-10-14	8909214 WP	LBP
CBNA/THD	11-09-14	1002549 BC	
SPRINGLEAF FINANCIAL S	11-09-14	2544770 FP	
JPM CHASE	11-04-14	1864500 BB	
MODEL FINANCE COMPANY	10-09-14	3521759 FP	
FNB OMAHA	9-24-14	0203000 BC	
CBNA	9-14-14	3178962 ZR	
AMEX	7-15-14	1234990 BC	
SANTANDER CONSUMER USA	7-10-14	1912477 FZ	
CAPITAL ONE AUTO FIN	7-10-14	1254780 FA	
CHASE CARD	6-04-14	0107550 WP	
EQUIFAX	5-14-14	1988511 FR	UNK R/C
CAP ONE NA	3-17-14	1103317 BC	
FORA FINANCIAL ADVANCE	3-14-14	1925459 FZ	
JPM CHASE	3-03-14	1864500 BB	
MARLIN	2-21-14	7993929 PC	
CHASE CARD	2-14-14	1255740 BC	
POWER PAY LLC	1-23-14	5903130 WP	
MSCG	1-22-14	1198489 FZ	
FORA FINANCIAL BUSINES	1-21-14	1988968 FP	
SPRINGLEAF FINANCIAL S	1-03-14	2544770 FP	
CBNA	12-21-13	3178962 ZR	
CAP ONE	12-20-13	1214383 BC	
CHASE MTG	12-09-13	1881739 FM	R/E
CONSUMER ASSISTANCE CONTACT: EXPERIAN			
701 EXPERIAN PARKWAY, PO BOX 2002, ALLEN, TX 75013 888.397.3742			
END -- EXPERIAN			



Bridges,Dwayne 439377894;CA-628 Destin Dr/76131;VERIFY;T-5J.....;VERIFY-Y2/J2;H-Y;

PAGE 1 DATE 6-09-2016 TIME 11:36:32 V701 TTX8

DWAYNE P BRIDGES	SS: [REDACTED] 7894	E: JUST CHILLIN HEATING
*1150 BLUE MOUND RD W	DOB: [REDACTED] 72	00000
HASLET TX 760523859	SP: DANA	RPTD: 12-11 TO 2-16 U
RPTD: 1-14 TO 4-16 U 1X		
LAST SUB: 1229200		E: JUST CHILLING HEATIN
		628 DESTIN DRIVE
628 DESTIN DR		FORT WORTH, TX 76131
FORT WORTH TX 761314255		RPTD: 7-12 TO 12-14 U
RPTD: 7-10 TO 1-16 U 28X		
LAST SUB: 3182310		E: SELF
		RPTD: 11-14 I
*11238 BLUE JAY LN		
DENHAM SPRINGS LA 707261677		E: SELF EMPLOYED
RPTD: 2-09 TO 1-10 U 1X		RPTD: 4-12 I
LAST SUB: 1367380		
*17210 OLIVE DR		
LIVINGSTON LA 707542155		
RPTD: 5-07 TO 4-08 U		
LAST SUB: 3990772		
*17080 LISA DR		
LIVINGSTON LA 707542124		
RPTD: 1-07 TO 5-07 U		
LAST SUB: 9981147		
*17650 MELANCON RD		
LIVINGSTON LA 707543001		
RPTD: 1-05 TO 3-07 U 1X		
LAST SUB: 1367380		
*30260 EDEN CHURCH RD		
DENHAM SPRINGS LA 707267761		
RPTD: 9-04 TO 2-07 U		
LAST SUB: 9981147		
*18273 TABONY LN		
LIVINGSTON LA 707543227		
RPTD: 3-06 TO 8-06 U		
LAST SUB: 3990772		
*16352 OLD HAMMOND HWY TRLR 63		
BATON ROUGE LA 708161718		
RPTD: 4-99 TO 3-05 U		
LAST SUB: 3980530		
*31531 LINDER RD LOT 101		
DENHAM SPRINGS LA 707268504		
RPTD: 11-03 TO 6-04 U		
LAST SUB: 1984222		
*28381 LA HIGHWAY 16		
DENHAM SPRINGS LA 707267836		

RPTD: 1-04 U

LAST SUB: 0940029

*BRIDGE DWAYNE

----- PROFILE SUMMARY -----

CNT 00/00/00/01

PUBLIC RECORDS-----0 PAST DUE AMT-----\$0 INQUIRIES-116 SATIS ACCTS--46

INST/OTH BAL--\$243,527 SCH/EST PAY-----\$8,895 INQS/6 MO--36 NOW DEL/DRG---0

R ESTATE BAL-----N/A R ESTATE PAY-----N/A TRADELINE--47 WAS DEL/DRG---1

TOT REV BAL----\$40,620 TOT REV AVAIL-----28% PAID ACCT--13 OLD TRADE--3-06

----- SCORE SUMMARY -----

FICO RISK SCORE 2 = 609 SCORE FACTORS: 39, 10, 14, 08

----- TRADES -----

SUBSCRIBER	OPEN	AMT-TYP1	AMT-TYP2	ACCTCOND	PYMT STATUS
SUB# KOB TYP TRM ECOA BALDATE	BALANCE	PYMT LEVEL	MOS REV	PYMT HISTORY	
ACCOUNT # LAST PD MONTH PAY	PAST DUE	MAXIMUM	BY MONTH		
*SYNCB/JCP	11-14	\$1,000-L	\$332-H	CRCLOST	CURR ACCT
3321860 DC CHG REV 1 7-28-15			7-15	(10)	BCCCCCCCCC
600889538252	6-15				
** CREDIT CARD LOST OR STOLEN **					
*AMEX	7-14	\$47,076-L	\$2,456-C	PAID	CHARGOFF
1229200 BC CRC 1 1 5-13-16			5-16	(1)	L
3499921427988083					
** ACCOUNT CLOSED AT CREDIT GRANTOR'S REQUEST **					
SUNTRUST BK TAMPA BAY	11-15	\$63,684-O		PAID	CURR ACCT
1199418 BB AUT 72 1 5-17-16			5-16	(7)	BCCCCC
65600006565913495	5-16				
*SYNCB/AMER EAGLE	8-13	\$600-L	\$674-H	PAID	CURR ACCT
1600040 CG CHG REV 1 4-13-16			4-16	(33)	B00CC0CC0CCCC
604410059283	12-15				CCCCC00CCCC
** ACCOUNT CLOSED AT CONSUMER'S REQUEST **					
ALLY FINANCIAL	5-13	\$39,878-O		PAID	CURR ACCT
1918788 FA AUT 75 2 11-02-15			11-15	(30)	BCCCCCCCCCCCC
005920706792	10-15				CCCCCCCCCCCC
CONNS CREDIT CORP	12-13	\$12,999-O		PAID	CURR ACCT
0377035 DC SEC 32 1 6-05-15			6-15	(24)	B000000CCCCC
432744330	6-15				CCCCCCCCCCCC
PREFERRED CREDIT INC	11-10	UNK		PAID	CURR ACCT
6903305 FZ ISC 36 2 12-04-13			12-13	(34)	BCCCCCCCCCCCC
1095312	11-13				CCCCCCCCCCCC
SANTANDER CONSUMER USA	7-10	\$21,903-O		PAID	CURR ACCT
0507170 FP AUT 72 1 11-30-13			11-13	(41)	BCCCCCCCCCCCC
30000157766161000	11-13				-CCCCCCCCCCCC
*CREDIT ONE BANK NA	7-12	\$500-L	\$497-H	PAID	CURR ACCT
3278143 BC CRC REV 1 11-21-13			11-13	(17)	BCCCCCCCCCCCC
4447962209619646	11-13				CCCC
** ACCOUNT CLOSED AT CREDIT GRANTOR'S REQUEST **					

TRICOLOR AUTO GROUP LL	4-13	\$25,326-O		PAID	CURR ACCT
1826150 FA AUT 45-B 1	9-30-13		9-13	(6)	BCC--C
17601	5-13				
CHASE	12-11	\$22,298-O		PAID	CURR ACCT
4112850 BB AUT 72 2	6-29-13		6-13	(18)	BCCCCCCCCCCCC
528430645950	6-13				CCCCC
AARON SALES & LEASE OW	12-08	\$2,467-O		PAID	CURR ACCT
1367380 HR LEA 13 1	1-04-10		1-10	(1)	B
C06105054R	12-09				
AARON SALES & LEASE OW	3-06	\$3,024-O		PAID	CURR ACCT
1367380 HR LEA 24 1	1-16-07		1-07	(1)	B
C0610615	11-06				
HCCREDIT/FEB	7-15	\$10,000-L		OPEN	CURR ACCT
1939029 BC CRC REV 1	6-06-16	\$0	6-16	(11)	000000000000
7143770		UNK			
WORLDS FOREMOST BANK N	11-14	\$10,000-L	\$9,951-H	OPEN	CURR ACCT
2218590 BC CRC REV 1	6-06-16	\$9,739	6-16	(19)	CCCCCCCCCCCCC
4300230191368812	6-16	\$195			CCCCC0
FIRST PREMIER BANK	12-13	\$800-L	\$871-H	OPEN	CURR ACCT
1210189 BC CRC REV 1	6-05-16	\$664	6-16	(30)	CCCCCCCCCCCCC
5178006615932326	6-16	\$47			CCCCCCCC00CC
CCS/FIRST SAVINGS BANK	6-15	\$1,750-L	\$1,801-H	OPEN	CURR ACCT
2218120 BC CRC REV 1	6-03-16	\$1,556	6-16	(12)	CCCCC00000CC
5433601190553033	6-16	\$63			
CONNS CREDIT CORP	6-15	\$15,589-O		OPEN	CURR ACCT
0377035 DC SEC 32 1	5-31-16	\$10,090	5-16	(12)	CCCCCCCCCCCCC
432744331	5-16	\$487			
AFS ACCEPTANCE LLC	6-12	\$17,200-O		OPEN	CURR ACCT
1007709 FA AUT 54 2	5-31-16	\$3,409	5-16	(48)	CCCCCCCCCCCCC
130121771	5-16	\$529			CCCCC-CCCCC
SUNTRUST BK TAMPA BAY	12-15	\$72,173-O		OPEN	CURR ACCT
1199418 BB AUT 72 1	5-31-16	\$66,971	5-16	(6)	CCCCC
65600006565962112	5-16	\$1,204			
ALLY FINANCIAL	12-14	\$24,061-O		OPEN	CURR ACCT
1918788 FA AUT 72 2	5-31-16	\$20,218	5-16	(18)	CCCCCCCCCCCCC
005921416061	5-16	\$477			CCCCC
MODEL FINANCE COMPANY	10-14	\$14,000-O		OPEN	CURR ACCT
3521759 FP REC 48 1	5-31-16	\$9,615	5-16	(20)	CCCCCCCCCCCCC
31041509	5-16	\$411			CCCCCCC
TOYOTA MOTOR CREDIT CO	10-15	\$79,296-O		OPEN	CURR ACCT
3604010 FA AUT 72 7	5-31-16	\$72,618	5-16	(8)	CCCCCCCC
70400867643190001	5-16	\$1,279			
DATCU	11-15	\$10,305-O		OPEN	CURR ACCT
3758795 FC REC 72 1	5-31-16	\$9,415	5-16	(7)	CCCCCCC
5111170001	5-16	\$173			
CHASE	11-13	\$32,106-O		OPEN	CURR ACCT

4112850 BB AUT 72	1	5-31-16	\$8,477	5-16	(31)	CCCCCCCCCCCCC
528430966962		4-16	\$752			CCCCCCCCCCCCC
FSB BLAZE		6-15	\$1,500-L	\$1,434-H	OPEN	CURR ACCT
4146150 BC CRC REV	1	5-29-16	\$1,320	5-16	(12)	CCCCCCC000CC
5182130005590140		5-16	\$53			
FIRST PREMIER BANK		2-15	\$400-L	\$453-H	OPEN	CURR ACCT
1210189 BC CRC REV	1	5-27-16	\$8	5-16	(16)	CCC000000000CC
5178006525044394		5-16	\$8			CCC
CCS/FIRST NATIONAL BAN		6-15	\$1,750-L	\$1,653-H	OPEN	CURR ACCT
1211670 BC CRC REV	1	5-24-16	\$1,573	5-16	(12)	CCCCC0000CCC
4239801106760941		5-16	\$63			
COMENITY BANK/GNDRMTMC		11-14	\$8,700-L	\$10,049-H	OPEN	CURR ACCT
1360490 BC CRC REV	1	5-21-16	\$9,861	5-16	(19)	CCCCCCCCCCC0CC
520130002826		5-16	\$309			CCCCC
CAPITAL ONE BANK USA N		11-11	\$701-L	\$714-H	OPEN	CURR ACCT
1270246 BC CRC REV	1	5-20-16	\$104	5-16	(54)	CCCCCCCCC0CC0
517805948727		5-16	\$25			CCCCCCCCCCCCC
DISCOVER FIN SVCS LLC		10-15	\$1,300-L	\$1,219-H	OPEN	CURR ACCT
3276502 BC CRC REV	1	5-19-16	\$0	5-16	(8)	0CCCCC00
601100146141		5-16	\$35			
SYNCB/CONNS		9-15	\$2,000-L	\$627-H	OPEN	CURR ACCT
1232870 BC CHG REV	1	5-18-16	\$0	5-16	(9)	0000CCCC0
603459063543		12-15	\$36			
SYNCB/JCP		11-14	\$1,000-L	\$1,015-H	OPEN	CURR ACCT
3321860 DC CHG REV	1	5-16-16	\$964	5-16	(19)	CCCC00000000CC
600889538927		5-16	\$35			CCCCC
MERRICK BANK		12-14	\$1,400-L	\$1,415-H	OPEN	CURR ACCT
0206610 BC CRC REV	1	5-15-16	\$1,393	5-16	(18)	CCCCC00000CC
4120614096158295		5-16	\$48			CCCC0
CHASE CARD		9-15	\$500-L	\$619-H	OPEN	CURR ACCT
3182310 BC FSC REV	1	5-15-16	\$494	5-16	(8)	CCCCCCCC
464018211298		4-16	\$25			
CHASE CARD		12-15	\$5,000-L	\$5,032-H	OPEN	CURR ACCT
3182310 BC FSC REV	1	5-15-16	\$4,859	5-16	(5)	CCCCC
438854004883		5-16	\$114			
MIDAMERICA/MILESTONE/G		3-15	\$300-L	\$377-H	OPEN	CURR ACCT
1933961 FU CRC REV	1	5-14-16	\$264	5-16	(15)	CCCC000000000
5410510000336991		5-16	\$35			CC
SYNCB/ROOMS TO GO		9-15	\$2,000-L	\$2,023-H	OPEN	CURR ACCT
1234900 BC CHG REV	1	5-13-16	\$1,444	5-16	(8)	CCCCCCCC
601919123429		5-16	\$59			
SYNCB/TOYSRUS		9-13	\$1,200-L	\$799-H	OPEN	CURR ACCT
1950807 DV CHG REV	1	5-13-16	\$433	5-16	(33)	CCCCC00000CCC
604586100109		5-16	\$35			CCCCCCCC00000
CAPITAL ONE BANK USA N		11-14	\$1,750-L	\$1,647-H	OPEN	CURR ACCT
1270246 BC CRC REV	1	5-12-16	\$1,595	5-16	(18)	CCCCC0C0000CC

517805814377	5-16	\$50		CCCCC
CAPITAL ONE BANK USA N	11-14	\$1,750-L	\$2,033-H	OPEN CURR ACCT
1270246 BC CRC REV 1	5-12-16	\$1,741	5-16	(18) CCCCC0C0CCCCC
517805772646	5-16	\$54		CCCCC
MID AMERICA BANK & TRU	3-16	\$300-L	\$296-H	OPEN CURR ACCT
1866470 BB CRC REV 1	5-11-16	\$243	5-16	(3) CCC
4057310301261811	5-16	\$37		
BARCLAYS BANK DELAWARE	9-15	\$2,500-L	\$2,524-H	OPEN CURR ACCT
1223850 BC CRC REV 1	5-09-16	\$2,365	5-16	(9) CCCCCC000
000248244003345	5-16	\$90		
TRICOLOR AUTO GROUP LL	4-13	\$25,326-O		OPEN CURR ACCT
1826150 FA AUT 45-B 1	4-30-16	\$7,081	4-16	(32) CCCCCCCCCCCCCC
17601	4-16	\$838		CCCCCCCCCCCCC
AVANT INC	8-15	\$20,000-O		OPEN CURR ACCT
2104507 FP UNS 36 1	4-30-16	\$17,495	4-16	(8) CCCCCCCC
938595	4-16	\$915		
SHEFFIELD FINANCIAL CO	11-15	\$19,480-O		OPEN CURR ACCT
2580932 FP SEC 60 1	4-30-16	\$18,138	4-16	(6) CCCCCC
1164109804	4-16	\$385		
WEBBANK/FINGERHUT	11-12	\$450-L	\$496-H	OPEN CURR ACCT
2244970 ND CHG REV 1	5-15-15	\$0	5-15	(21) 0CCC-----
6369921024319955	4-15	\$29		-0000-00

----- INQUIRIES -----			
TIMEPAYMENT CORP	6-08-16	1639850 FF	
QUICK BRIDGE FUNDING	6-08-16	1981538 FZ	
BUSINESS FINANCIAL SER	6-08-16	1392086 FZ	
UNIVERSAL CREDIT SERVI	6-07-16	1912884 ZF	BUS
EXPERIAN BUSINESS CRED	4-18-16	4301099 ZC	UNK BUS
EXPANSION CAPITAL GROU	4-18-16	2360900 FZ	
QUICK BRIDGE FUNDING	4-18-16	1981538 FZ	
YELLOWSTONE CAPITAL	4-18-16	1894700 WP	
CREDIBLY	4-14-16	1620122 FU	
SNAP ADVANCES	4-14-16	2226080 WP	
YELLOWSTONE CAPITAL	4-13-16	1894700 WP	
SYNCB	3-06-16	1223465 FF	
TOTAL/MID AMERICA BANK	2-26-16	2356385 BB	
YELLOWSTONE CAPITAL	2-11-16	1894700 WP	
EXPERIAN BUSINESS CRED	2-02-16	4301099 ZC	UNK BUS
SPRINGLEAF FIN SRVCS -	2-02-16	2432480 FP	
WFB BD CRE	1-26-16	3120008 BB	
BK OF AMER	1-08-16	1217350 BC	
SYNCB	1-07-16	1223465 FF	
SNAP ADVANCES	12-29-15	2226080 WP	
CREST HILL CAPITAL LLC	12-29-15	1500260 FU	UNK UNS
CAP ONE NA	12-29-15	1103317 BC	
FORWARD FINANCING LLC	12-29-15	1989431 FZ	P/S
EXPERIAN BUSINESS CRED	12-29-15	4301099 ZC	UNK BUS
EXPERIAN BUSINESS CRED	12-29-15	4301099 ZC	UNK BUS

SUNTRUST	12-22-15	1151880	BB	
CBNA	12-12-15	3178962	ZR	
MICROBILT	12-11-15	1000936	ZF	UNS
CBC / SWIFT CAPITAL	12-11-15	1203610	FZ	
STRATEGIC FUNDING SOUR	12-11-15	1650360	FU	
FNB OMAHA	12-10-15	0203040	BC	
CASH CENTRAL	12-09-15	1024662	PM	
BK OF AMER	12-08-15	1217350	BC	
EMS/QUICKEN LOANS	12-07-15	1919673	FM	UNK R/E
CHASE CARD	12-07-15	1203600	BC	
CHASE MTG	12-07-15	1001275	FM	UNK R/E
MODEL FINANCE COMPANY	11-10-15	3521759	FP	
ONEMAIN FINANCIAL	11-06-15	1565540	FP	
SONIC-FORT WORTH T INC	11-03-15	1868230	AN	
MYBUSINESSLOAN.COM/DEA	11-02-15	1152832	FZ	BUS
CBNA	10-29-15	3178962	ZR	
EXPERIAN BUSINESS CRED	10-22-15	4301099	ZC	UNK BUS
CBC / SWIFT CAPITAL	10-22-15	1203610	FZ	
CAN CAPITAL MERC SRV,I	10-22-15	1571570	FZ	LBP
CHASE CARD	10-22-15	1203600	BC	
MICROBILT	10-22-15	1000936	ZF	UNS
EXPERIAN BUSINESS CRED	10-21-15	4301099	ZC	UNK BUS
EXPERIAN BUSINESS CRED	10-21-15	4301099	ZC	UNK BUS
BUSINESS FINANCIAL SER	10-21-15	1392086	FZ	
PEARL CAPITAL BUSINESS	10-21-15	2441920	FW	BUS
FORWARD FINANCING LLC	10-21-15	1989431	FZ	P/S
JPM CHASE	10-21-15	1864500	BB	
CBCINNOVIS	10-21-15	1389030	BB	I/L
STRATEGIC FUNDING SOUR	10-21-15	1650360	FU	
FLASH ADVANCE	10-21-15	1978615	FW	
EXPERIAN BUSINESS CRED	10-16-15	4301099	ZC	UNK BUS
US BANK CONSOLIDATED	10-08-15	2141255	BB	
SONIC-FORT WORTH T INC	10-03-15	1868230	AN	
CBNA/BBY	9-29-15	2145203	BB	
SYNCB	9-26-15	1223465	FF	
SYNCB	9-24-15	1223465	FF	
CBNA	9-20-15	1240750	BC	
CHASE CARD	9-11-15	1203600	BC	
CHASE CARD	9-10-15	1203600	BC	
CHASE CARD	8-20-15	1203600	BC	
BK OF AMER	8-20-15	1217350	BC	
CBNA/SEARS	8-09-15	1351440	DC	
CAP ONE NA	8-04-15	1103317	BC	
SYNCB	7-17-15	1223465	FF	
SUNTRUST	7-13-15	1151880	BB	
CERTIFIED CREDIT REPOR	5-27-15	1972664	FR	R/E
CHASE CARD	5-19-15	1203600	BC	
CBNA	5-17-15	3178962	ZR	
CBNA/SEARS	5-17-15	1351440	DC	
1ST MERCHANT FUNDING L	5-14-15	1124276	FW	

DISCOVER FINANCIAL SER	5-09-15	1224590	BC	
PEARL CAPITAL BUSINESS	5-08-15	2441920	FW	BUS
DIAMOND FUNDING GROUP	5-07-15	2142340	FW	
YELLOWSTONE CAPITAL	5-07-15	1894700	WP	
CHASE MTG	5-04-15	1001278	FM	UNK R/E
CHASE CARD	5-01-15	1203600	BC	
CHASE CARD	4-27-15	1203600	BC	
CAP ONE NA	4-16-15	1103317	BC	
CHASE CARD	4-06-15	1203600	BC	
SYNCB	2-02-15	1223465	FF	
SPRINGLEAF FINANCIAL S	2-01-15	2544770	FP	
CBNA/BBY	1-27-15	2145203	BB	
ONEMAIN FINANCIAL	1-25-15	1565540	FP	
JPM CHASE	1-06-15	1864500	BB	
SANTANDER CONSUMER USA	12-22-14	1912477	FZ	
GATEWAY ONE LENDING &	12-22-14	1654670	FA	
CARFINANCE.COM	12-22-14	1917258	FA	
700 CREDIT/MAC CHURCHI	12-22-14	2283430	AU	UNK AUT
CAPITAL ONE AUTO FIN	12-22-14	1254780	FA	
MOBILITY CREDIT UNION	12-22-14	1600065	FC	
NOWCOM/WESTLAKE FINANC	12-13-14	1620920	FA	UNK AUT
SANTANDER CONSUMER USA	12-13-14	1912477	FZ	
CAPITAL ONE AUTO FIN	12-13-14	1254780	FA	
ACRANET/KNIGHT CAPITAL	12-08-14	1114635	FZ	UNK R/E
NTB/CBNA	12-02-14	1326480	AT	
ELAN FINANCIAL SERVICE	11-24-14	3139290	BB	
CBNA/SEARS	11-20-14	1351440	DC	
CBNA/BBY	11-17-14	2145203	BB	
CAP ONE NA	11-14-14	1103317	BC	
TOTAL MERCHANT SERVICE	11-11-14	8909214	WP	LBP
TOTAL MERCHANT SERVICE	11-10-14	8909214	WP	LBP
CBNA/THD	11-09-14	1002549	BC	
SPRINGLEAF FINANCIAL S	11-09-14	2544770	FP	
JPM CHASE	11-04-14	1864500	BB	
MODEL FINANCE COMPANY	10-09-14	3521759	FP	
FNB OMAHA	9-24-14	0203000	BC	
CBNA	9-14-14	3178962	ZR	
AMEX	7-15-14	1234990	BC	
CAPITAL ONE AUTO FIN	7-10-14	1254780	FA	
SANTANDER CONSUMER USA	7-10-14	1912477	FZ	
CHASE CARD	6-04-14	0107550	WP	

CONSUMER ASSISTANCE CONTACT: EXPERIAN

701 EXPERIAN PARKWAY, PO BOX 2002, ALLEN, TX 75013 888.397.3742

END -- EXPERIAN



Franchise Tax Account Status

A of 01/31/2020 20 49 17

This page is valid for most business transactions but is not sufficient for filings with the Secretary of State

TEXAS BEST HEATING AND AIR, LLC	
Texas Taxpayer Number	32066484968
Mailing Address	924 LYNCH BEND RD SPRINGTOWN, TX 76082-2916
Right to Transact Business in Texas	ACTIVE
State of Formation	TX
Effective SOS Registration Date	03/09/2018
Texas SOS File Number	0802957678
Registered Agent Name	TRAVIS HUMPHREY
Registered Office Street Address	924 LYNCH BEND DR SPRINGTOWN, TX 76082



PROTECTION LEGAL GROUP

BUSINESS HARDSHIP ACKNOWLEDGMENT

Reason for Hardship:

X Loss of Receivables / Accounts / Cash Flow
 Client / Contractor Payment Defaults
X Increased Costs to Business (Materials, Labor, Insurance, etc.)
 Reduction in Reimbursements (Insurance, Etc.)
 Overextended on Credit Obligations
X Tax Indebtedness
 Economic / Industry Downturn
 Damage to Property
 Illness / Health Problems
 Other _____

Hardship Statement:

I, Dwayne Bridges, am a principal and/or duly authorized representative of Licensed to Chill Heating & Air (name of business).

Unforeseen financial difficulties have rendered our business unable to meet its financial obligations at this time. While we cannot state with certainty the duration of this hardship, outstanding and excess payment obligations have put our business at risk of imminent failure.

We apologize and truly desire to reach a mutually beneficial resolution with each of our creditors. However, these circumstances have necessitated our seeking of legal counsel and advice, in order to protect the solvency and ultimate future of our business.

We are currently considering all legal and non-legal options, including alternate repayment terms and changes to our business model and/or structure, in dealing with this hardship.

Signed: 

Title: Owner

Dated: _____

(817) 980 9732

Dwayne



Page 1

 ISO Name:
 Reps Phone:
 Fax:

 99 Jericho Turnpike, Suite 306 Jericho, NY. 11753
 Phone # (516) 300-1001 Fax # (800) 892-1353
 Toll Free (866) 866-0378
 Cash Advance Application

 DATE:
 FS:

BUSINESS INFORMATION							
Legal/Corporate Name: <u>Just Chillin Heating & Air</u>				DBA: <u>Dwayne Bridges</u>			
Physical Address: <u>1150 Blue Mound Rd W Suite 103</u>				City: <u>Hurst</u>		State: <u>TX</u> Zip: <u>76052</u>	
Telephone #: <u>817 439 3599</u>		Fax #: <u>817 439 3690</u>		Federal Tax ID: <u>208080795</u>		Fed/State Tax Liab? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Date Business Started: <u>July 2010</u>		Length of Ownership: <u>July 2010</u>		Business Seasonal? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Number of Locations: <u>1</u>	
Website: <u>justchillinTX.com</u>		Email: <u>Dwaynebridges72@yahoo.com</u>		Business for sale? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Currently in Bankruptcy? <u>NO</u>	
Type of Entity (circle one): <u>Sole Proprietorship</u> Partnership Corporation LLC Other							
Type of Business: <u>Construction</u>				Product/Service Sold: <u>HVAC Services</u>			
MERCHANT/OWNER INFORMATION							
Corporate Officer/Owner Name: <u>Dwayne Bridges</u>				Title: <u>Owner</u>		Ownership %: <u>100</u>	
Home Address: <u>628 Destin Dr</u>		How long at home address?: <u>4 yr</u>		City: <u>Fort Worth</u>		State: <u>TX</u> Zip: <u>76131</u>	
SSN: <u>7894</u>		Date of Birth: <u>1972</u>		Home #: <u>817 980 9732</u>		Cell #: <u>512 412 1234</u>	
PARTNER INFORMATION (if merchant ownership is less than 51%)							
Corporate Officer/Owner Name:				Title:		Ownership %:	
Home Address:		How long at home address?:		City:		State: Zip:	
SSN:		Date of Birth:		Home #:		Cell #:	
BUSINESS PROPERTY INFORMATION							
Business Landlord or Business Mortgage Bank: <u>Ron Sturgeon Real Estate LP</u>				Contact Name and/or Account #: <u>Jim Eason</u>			
Phone #: <u>817-439-3224</u>		Fax #:		Time Remaining on Lease: <u>14 months</u>		Current on Rent?: <u>100%</u>	
BUSINES REFERENCES							
(Please list at least 3 trade suppliers. Please attach any additional references on a separate page.)							
Business Name: <u>Lennox parts plus</u>		Contact: <u>Lisa Bennett</u>		Phone #: <u>817 836 8078</u>		Fax #:	
Business Name: <u>Inco supply</u>		Contact: <u>Larry</u>		Phone #: <u>817 854 5542</u>		Fax #:	
Business Name: <u>Baker distributors</u>		Contact:		Phone #: <u>817 625 4152</u>		Fax #:	
Business Name:		Contact:		Phone #:		Fax #:	
OTHER INFORMATION							
Credit Card Processing Terminal(s) Software Model: <u>Square</u>		Number of Terminals:		Gross Monthly Volume of Sales: <u>10,000 PM</u>		Avg. Monthly VCMC Volume:	
Current Credit Card Processor:		Account Number:		Use of Funds:			
Requested Advance Amount:		PIN Pad: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Do you accept any of the following: (circle all that apply)		<input checked="" type="checkbox"/> Visa/MasterCard <input checked="" type="checkbox"/> Discover <input checked="" type="checkbox"/> Debit <input checked="" type="checkbox"/> AMEX	
Prior Current Cash Advance Company (if applicable):				Balance:		Underwriter Use Only Split Funds: <u>ACH</u>	
Applicant authorizes Funding Merchant Source its assigns, agents, banks or financial institutions to obtain an investigative or consumer report from a credit bureau or a credit agency and to investigate the references given on any other statement or data from applicant.							
<u>Dwayne Bridges</u> Applicant's Signature				<u>10/29/13</u> Date			
Applicant's Signature				Date			



Contract ID# 393501 Sales Partner: Funding Merchant Source NY Inc. (BCF)

MERCHANT AGREEMENTAgreement dated October 30 2013 between Bankcard Funding ("FUNDER") and the merchant listed below ("the **Merchant**").**MERCHANT INFORMATION**Merchant's Legal Name: Dwayne BridgesD/B/A: Just Chillin Heating & AirState of Incorporation / Organization: TX

Type of entity: () Corporation () Limited Liability Company () Limited Partnership () Limited Liability Partnership (X) Sole Proprietor

Physical Address: 1150 Blue Mound Rd West Suite 103City: HasletState: TXZip: 76052Date business started (mm/yy): 07/10Federal ID# 20-8080795**PURCHASE AND SALE OF FUTURE RECEIVABLES**

Merchant hereby sells, assigns and transfers to FUNDER (making FUNDER the absolute owner) in consideration of the funds provided ("Purchase Price") specified below, all of Merchant's future accounts, contract rights and other obligations arising from or relating to the payment of monies from Merchant's customers' and/or other third party payors (the "Receipts") defined as all payments made by cash, check, electronic transfer or other form of monetary payment in the ordinary course of the merchant's business, for the payment of Merchant's sale of goods or services until the amount specified below (the "Purchased Amount") has been delivered by Merchant to FUNDER.

The Purchased Amount shall be paid to FUNDER by Merchant's irrevocably authorizing only one depositing account acceptable to FUNDER (the "Account") to remit the percentage specified below (the "Specified Percentage") of the Merchant's settlement amounts due from each transaction, until such time as FUNDER receives payment in full of the Purchased Amount. Merchant hereby authorizes FUNDER to ACH Debit the specified remittances from the merchant's bank account on a daily basis and will provide FUNDER with all required access codes, and monthly bank statements. Merchant understands that it is responsible for ensuring that the specified percentage to be debited by FUNDER remains in the account and will be held responsible for any fees incurred by FUNDER resulting from a rejected ACH attempt or an event of default. (See Appendix A) FUNDER is not responsible for any overdrafts or rejected transactions that may result from FUNDER's ACH debiting the specified amounts under the terms of this agreement. FUNDER will debit the specific daily amount each business day and upon receipt of the Merchants monthly bank statements to reconcile the Merchant's account by either crediting or debiting the difference from or back to the Merchant's bank account so that the amount debited per month equals the specified percentage. It is solely the Merchant's responsibility to send all their bank statements and a missed month forfeits all future reconciliations. FUNDER may, upon Merchant's request, adjust the amount of any payment due under this Agreement at FUNDER's sole discretion and as it deems appropriate. Notwithstanding anything to the contrary in this Agreement or any other agreement between FUNDER and Merchant, upon the violation of any provision contained in Section 1.11 of the MERCHANT AGREEMENT TERMS AND CONDITIONS or the occurrence of an Event of Default under Section 3 of the MERCHANT AGREEMENT TERMS AND CONDITIONS, the Specified Percentage shall equal 100%. A list of all fees applicable under this agreement is contained in Appendix A.

Purchase Price: \$50,000.00Specified Percentage: 8%Specific Daily Amount: \$470.00Receipts Purchased Amount: \$69,000.00

THE TERMS, DEFINITIONS, CONDITIONS AND INFORMATION SET FORTH ON PAGE 2, THE "MERCHANT SECURITY AGREEMENT" AND "ADMINISTRATIVE FORM HEREOF ARE HEREBY INCORPORATED IN AND MADE A PART OF THIS MERCHANT AGREEMENT.

FOR THE MERCHANT (#1)By Dwayne Bridges (owner)
(Print Name and Title)

(Signature)

Sign Here

FOR THE MERCHANT (#2)By _____
(Print Name and Title)

(Signature)

Sign Here

OWNER/GUARANTOR #1By Dwayne Bridges
(Print Name)

(Signature)

Sign Here

OWNER/GUARANTOR #2By _____
(Print Name)

(Signature)

Sign Here

Bankcard FundingBy _____
(Authorized Signer)Sales Associate Name: _____
(Signature)

To the extent set forth herein, each of the parties is obligated upon his, her or its execution of the Agreement to all terms of the Agreement, including the Additional Terms set forth below. Each of above-signed Merchant and Owner(s) represents that he or she is authorized to sign this Agreement for Merchant, legally binding said Merchant to repay this obligation and that the information provided herein and in all of FUNDER documents, forms and recorded interviews is true, accurate and complete in all respects. If any such information is false or misleading, Merchant shall be deemed in material breach of all agreements between Merchant and FUNDER and FUNDER shall be entitled to all remedies available under law. FUNDER may produce a monthly statement reflecting the delivery of the Specified Percentage of Receivables from Merchant via Processor and/or Operator to FUNDER. An investigative or consumer report may be made in connection with the Agreement. Merchant and each of the above-signed Owners authorizes FUNDER, its agents and representatives and any credit reporting agency engaged by FUNDER, to (i) investigate any references given or any other statements or data obtained from or about Merchant or any of its Owners for the purpose of this Agreement, and (ii) pull credit report at any time now or for so long as Merchant and/or Owners(s) continue to have any obligation owed to FUNDER as a consequence of this Agreement or for FUNDER's ability to determine Merchant's eligibility to enter into any future agreement with Company.

ANY MISREPRESENTATION MADE BY MERCHANT OR OWNER IN CONNECTION WITH THIS AGREEMENT MAY CONSTITUTE A SEPARATE CAUSE OF ACTION FOR FRAUD OR INTENTIONAL MISREPRESENTATION.

01-27-13

Bankcard Funding is a trade name of New State Funding, LLC

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MERCHANT AGREEMENT TERMS AND CONDITIONS

I. TERMS OF ENROLLMENT IN PROGRAM

1.1 **Merchant Deposit Agreement.** Merchant shall execute an agreement (the "Merchant Deposit Agreement") acceptable to FUNDER, with a Bank acceptable to FUNDER, to obtain electronic fund transfer services. Merchant shall provide FUNDER and/or its authorized agent with all of the information, authorizations and passwords necessary for verifying Merchant's receivables, receipts and deposits into the account. Merchant shall authorize FUNDER and/or its agent to deduct the amounts owed to FUNDER for the Receipts as specified herein from settlement amounts which would otherwise be due to Merchant from electronic check transactions and to pay such amounts to FUNDER by permitting FUNDER to withdraw the specified percentages by ACH debiting of the account. The authorization shall be irrevocable without the written consent of FUNDER.

1.2 **Term of Agreement.** This Agreement shall have a term of one year. Upon the expiration of the term, this Agreement shall automatically renew for successive one-year terms, provided, however, that during the renewal term(s) Merchant may terminate this Agreement upon ninety days' prior written notice (effective upon receipt) to FUNDER. The termination of this Agreement shall not affect Merchant's responsibility to satisfy all outstanding obligations to FUNDER at the time of termination.

1.3 **Future Purchases.** FUNDER reserves the right to rescind the offer to make any purchase payments hereunder, in its sole discretion.

1.4 **Financial Condition.** Merchant and Guarantor(s) authorize FUNDER and its agents to investigate their financial responsibility and history, and will provide to FUNDER any bank or financial statements, tax returns, etc., as FUNDER deems necessary prior to or at any time after execution of this Agreement. A photocopy of this authorization will be deemed as acceptable for release of financial information. FUNDER is authorized to update such information and financial profiles from time to time as it deems appropriate.

1.5 **Transactional History.** Merchant authorizes their bank to provide FUNDER with Merchant's banking or processing history to determine qualification or continuation in this program.

1.6 **Indemnification.** Merchant and Guarantor(s) jointly and severally indemnify and hold harmless Processor, its officers, directors and shareholders against all losses, damages, claims, liabilities and expenses (including reasonable attorney's fees) incurred by Processor resulting from (a) claims asserted by FUNDER for monies owed to FUNDER from Merchant and (b) actions taken by Processor in reliance upon information or instructions provided by FUNDER.

1.7 **No Liability.** In no event will FUNDER be liable for any claims asserted by Merchant under any legal theory for lost profits, lost revenues, lost business opportunities, exemplary, punitive, special, incidental, indirect or consequential damages, each of which is waived by Merchant and Guarantor(s).

1.8 **Reliance on Terms.** Section 1.1, 1.7, 1.8 and 2.5 of this Agreement are agreed to for the benefit of Merchant, FUNDER and Processor, and notwithstanding the fact that Processor is not a party of this Agreement, Processor may rely upon their terms and raise them as a defense in any action.

1.9 **Sale of Receipts.** Merchant and FUNDER agree that the Purchase Price under this Agreement is in exchange for the Purchased Amount and that such Purchase Price is not intended to be, nor shall it be construed as a loan from FUNDER to Merchant. Merchant agrees that the Purchase Price is in exchange for the Receipts pursuant to this Agreement equals the

fair market value of such Receipts. FUNDER has purchased and shall own all the Receipts described in this Agreement up to the full Purchased Amount as the Receipts are created. Payments made to FUNDER in respect to the full amount of the Receipts shall be conditioned upon Merchant's sale of products and services and the payment therefore by Merchant's customers in the manner provided in Section 1.1. In no event shall the aggregate of all amounts be deemed as interest hereunder and charged or collected hereunder exceed the highest rate permissible at law. In the event that a court determines that FUNDER has charged or received interest hereunder in excess of the highest applicable rate, the rate in effect hereunder shall automatically be reduced to the maximum rate permitted by applicable law and FUNDER shall promptly refund to Merchant any interest received by FUNDER in excess of the maximum lawful rate, it being intended that Merchant not pay or contract to pay, and that FUNDER not receive or contract to receive, directly or indirectly in any manner whatsoever, interest in excess of that which may be paid by Merchant under applicable law.

1.10 **Power of Attorney.** Merchant irrevocably appoints FUNDER as its agent and attorney-in-fact with full authority to take any action or execute any instrument or document to settle all obligations due to FUNDER from Processor, or in the case of a violation by Merchant of Section 1.12 or the occurrence of an Event of Default under Section 4 hereof, from Merchant, under this Agreement, including without limitation (i) to obtain and adjust insurance; (ii) to collect monies due or to become due under or in respect of any of the Collateral; (iii) to receive, endorse and collect any checks, notes, drafts, instruments, documents or chattel paper in connection with clause (i) or clause (ii) above; (iv) to sign Merchant's name on any invoice, bill of lading, or assignment directing customers or account debtors to make payment directly to FUNDER; and (v) to file any claims or take any action or institute any proceeding which FUNDER may deem necessary for the collection of any of the unpaid Purchased Amount from the Collateral, or otherwise to enforce its rights with respect to payment of the Purchased Amount.

1.11 **Protections Against Default.** The following Protections 1 through 7 may be invoked by FUNDER, immediately and without notice to Merchant in the event: (a) Merchant takes any action to discourage the use of electronic check processing that are settled through Processor, or permits any event to occur that could have an adverse effect on the use, acceptance, or authorization of checks for the purchase of Merchant's services and products including but not limited to direct deposit of any checks into a bank account without scanning into the FUNDER electronic check processor; (b) Merchant changes its arrangements with Processor in any way that is adverse to FUNDER; (c) Merchant changes the electronic check processor through which the Receipts are settled from Processor to another electronic check processor, or permits any event to occur that could cause diversion of any of Merchant's check transactions to another processor; (d) Merchant interrupts the operation of this business (other than adverse weather, natural disasters or acts of God) transfers, moves, sells, disposes, transfers or otherwise conveys its business or assets without (i) the express prior written consent of FUNDER, and (ii) the written agreement of any purchaser or transferee to the assumption of all of Merchant's obligations under this Agreement pursuant to documentation satisfactory to FUNDER; or (e) Merchant takes any action, fails to take any action, or offers any incentive—economic or otherwise—the result of which will be to induce any customer or customers to pay for Merchant's services

with any means other than checks that are settled through Processor. These protections are in addition to any other remedies available to FUNDER at law, in equity or otherwise pursuant to this Agreement.

Protection 1. The full uncollected Purchase Amount plus all fees due under this Agreement and the attached Security Agreement become due and payable in full immediately.

Protection 2. FUNDER may enforce the provisions of the Personal Guarantee of Performance against the Guarantor.

Protection 3. Merchant shall, upon execution of this Agreement, deliver to FUNDER an executed confession of judgment in favor of FUNDER in the amount of the Purchase Amount stated in the Agreement. Upon breach of any provision in this paragraph 1.11, FUNDER may enter that confession of judgment as a judgment with the Clerk of the Court and execute thereon.

Protection 4. FUNDER may enforce its security interest in the Collateral identified in Article III hereof.

Protection 5. The entire Purchase Amount shall become immediately refundable to FUNDER from Merchant.

Protection 6. FUNDER may proceed to protect and enforce its rights and remedies by lawsuit. In any such lawsuit, in which FUNDER shall recover judgment against Merchant, Merchant shall be liable for all of FUNDER's costs of lawsuit, including but not limited to all reasonable attorneys' fees and court costs.

Protection 7. Merchant shall, upon execution of this Agreement, deliver to FUNDER an executed assignment of lease of Merchant's premises in favor of FUNDER. Upon breach of any provision in this paragraph 1.12, FUNDER may exercise its rights under such assignment of lease.

Protection 8. FUNDER may debit Merchant's depository accounts wherever situated by means of ACH debit or facsimile signature on a computer-generated check drawn on Merchant's bank account or otherwise.

1.12 **Protection of Information.** Merchant and each person signing this Agreement on behalf of Merchant and/or as Owner, in respect of himself or herself personally, authorizes FUNDER to disclose information concerning Merchant's and each Owner's credit standing (including credit bureau reports that FUNDER obtains) and business conduct only to agents, affiliates, subsidiaries, and credit reporting bureaus. Merchant and each Owner hereby waives to the maximum extent permitted by law any claim for damages against FUNDER or any of its affiliates relating to any (i) investigation undertaken by or on behalf of FUNDER as permitted by this Agreement or (ii) disclosure of information as permitted by this Agreement.

1.13 **Confidentiality.** Merchant understands and agrees that the terms and conditions of the products and services offered by FUNDER, including this Agreement and any other FUNDER documentations (collectively, "Confidential Information") are proprietary and confidential information of FUNDER. Accordingly unless disclosure is required by law or court order, Merchant shall not disclose Confidential Information of FUNDER to any person other than an attorney, accountant, financial advisor or employee of Merchant who needs to know such information for the purpose of advising Merchant ("Advisor"), provided such Advisor uses such information solely for the purpose of advising Merchant and first agrees in writing to be bound by the terms of this Section 1.13.

1.14 **Publicity.** Merchant and each Owner only authorizes FUNDER to use its, his or her name in a listing of clients and in advertising and marketing materials with their express written consent.

Bankcard Funding is a trade name of New State Funding, LLC

1.15 D/B/A's. Merchant hereby acknowledges and agrees that FUNDER may be using "doing business as" or "d/b/a" names in connection with various matters relating to the transaction between FUNDER and Merchant, including the filing of UCC-1 financing statements and other notices or filings.

II. REPRESENTATIONS, WARRANTIES AND COVENANTS

Merchant represents, warrants and covenants that as of this date and during the term of this Agreement:

2.1 Financial Condition and Financial Information. Its bank and financial statements, copies of which have been furnished to FUNDER, and future statements which will be furnished hereafter at the discretion of FUNDER, fairly represent the financial condition of Merchant at such dates, and since those dates there has been no material adverse changes, financial or otherwise, in such condition, operation or ownership of Merchant. Merchant has a continuing, affirmative obligation to advise FUNDER of any material adverse change in its financial condition, operation or ownership. FUNDER may request statements at any time during the performance of this Agreement and the Merchant shall provide them to FUNDER within 5 business days. Merchant's failure to do so is a material breach of this Agreement.

2.2 Governmental Approvals. Merchant is in compliance and shall comply with all laws and has valid permits, authorizations and licenses to own, operate and lease its properties and to conduct the business in which it is presently engaged.

2.3 Authorization. Merchant, and the person(s) signing this Agreement on behalf of Merchant, have full power and authority to incur and perform the obligations under this Agreement, all of which have been duly authorized.

2.4 Insurance. Merchant will maintain business-interruption insurance naming YSC as loss payee and additional insured in amounts and against risks as are satisfactory to FUNDER and shall provide FUNDER proof of such insurance upon request.

2.5 Electronic Check Processing Agreement. Merchant will not change its processor, add terminals, change its financial institution or bank account(s) or take any other action that could have any adverse effect upon Merchant's obligations under this Agreement, without FUNDER's prior written consent. Any such change shall be a material breach of this Agreement.

2.6 Change of Name or Location. Merchant will not conduct Merchant's businesses under any name other than as disclosed to the Processor and FUNDER or change any of its places of business.

2.7 Daily Batch Out. Merchant will batch out receipts with the Processor on a daily basis.

2.8 Estoppel Certificate. Merchant will at any time, and from time to time, upon at least one (1) day's prior notice from FUNDER to Merchant, execute, acknowledge and deliver to FUNDER and/or to any other person, person firm or corporation specified by FUNDER, a statement certifying that this Agreement is unmodified and in full force and effect (or, if there have been modifications, that the same is in full force and effect as modified and stating the modifications) and stating the dates when the Purchased Amount or any portion thereof has been repaid.

2.9 No Bankruptcy. As of the date of this Agreement, Merchant does not contemplate and has not filed any petition for bankruptcy protection under Title 11 of the United States Code and there has been no involuntary petition brought or pending against Merchant. Merchant further warrants that it does not anticipate filing any such bankruptcy petition and it does not

anticipate that an involuntary petition will be filed against it. In the event that the Merchant files for bankruptcy protection or is placed under an involuntary filing Protections 2 and 3 are immediately invoked.

2.10 Working Capital Funding. Merchant shall not enter into any arrangement, agreement or commitment that relates to or involves the Receipts, whether in the form of a purchase of, a loan against, collateral against or the sale or purchase of credits against, Receipts or future check sales with any party other than FUNDER.

2.11 Unencumbered Receipts. Merchant has good, complete and marketable title to all Receipts, free and clear of any and all liabilities, liens, claims, charges, restrictions, conditions, options, rights, mortgages, security interests, equities, pledges and encumbrances of any kind or nature whatsoever or any other rights or interests that may be inconsistent with the transactions contemplated with, or adverse to the interests of FUNDER.

2.12 Business Purpose. Merchant is a valid business in good standing under the laws of the jurisdictions in which it is organized and/or operates, and Merchant is entering into this Agreement for business purposes and not as a consumer for personal, family or household purposes.

2.13 Default Under Other Contracts. Merchant's execution of and/or performance under this Agreement will not cause or create an event of default by Merchant under any contract with another person or entity.

III. EVENTS OF DEFAULT AND REMEDIES

3.1 Events of Default. The occurrence of any of the following events shall constitute an "Event of Default" hereunder: (a) Merchant shall violate any term or covenant in this Agreement; (b) Any representation or warranty by Merchant in this Agreement shall prove to have been incorrect, false or misleading in any material respect when made; (c) Merchant shall admit in writing its inability to pay its debts, or shall make a general assignment for the benefit of creditors; or any proceeding shall be instituted by or against Merchant seeking to adjudicate it a bankrupt or insolvent, or seeking reorganization, arrangement, adjustment, or composition of it or its debts; (d) the sending of notice of termination by Guarantor; (e) Merchant shall transport, move, interrupt, suspend, dissolve or terminate its business; (f) Merchant shall transfer or sell all or substantially all of its assets; (h) Merchant shall make or send notice of any intended bulk sale or transfer by Merchant; (i) Merchant shall use multiple depository accounts without the prior written consent of FUNDER; (j) Merchant shall change its depositing account without the prior written consent of FUNDER; (k) Merchant shall perform any act that reduces the value of any Collateral granted under this Agreement; or (l) Merchant shall default under any of the terms, covenants and conditions of any other agreement with FUNDER.

3.2 Remedies. In case any Event of Default occurs and is not waived pursuant to Section 4.4.1 hereof, FUNDER may proceed to protect and enforce its rights or remedies by suit in equity or by action at law, or both, whether for the specific performance of any covenant, agreement or other provision contained herein, or to enforce the discharge of Merchant's obligations hereunder (including the Personal Guarantee) or any other legal or equitable right or remedy. All rights, powers and remedies of FUNDER in connection with this Agreement may be exercised at any time by FUNDER after the occurrence of an Event of Default, are cumulative and not exclusive, and shall be in addition to any other rights, powers or remedies provided by law or equity.

3.3 Costs. Merchant shall pay to FUNDER all reasonable costs associated with (a) a breach by Merchant of the Covenants in this Agreement and the enforcement thereof; and (b) the enforcement of FUNDER's remedies set forth in Section 4.2 above, including but not limited to court costs and attorneys' fees.

3.4 Required Notifications. Merchant is required to give FUNDER written notice within 24 hours of any filing under Title 11 of the United States Code. Merchant is required to give FUNDER seven days' written notice prior to the closing of any sale of all or substantially all of the Merchant's assets or stock.

IV. MISCELLANEOUS

4.1 Modifications; Agreements. No modification, amendment, waiver or consent of any provision of this Agreement shall be effective unless the same shall be in writing and signed by FUNDER.

4.2 Assignment. FUNDER may assign, transfer or sell its rights to receive the Purchased Amount or delegate its duties hereunder, either in whole or in part.

4.3 Notices. All notices, requests, consent, demands and other communications hereunder shall be delivered by certified mail, return receipt requested, to the respective parties to this Agreement at the addresses set forth in this Agreement and shall become effective only upon receipt.

4.4 Waiver Remedies. No failure on the part of FUNDER to exercise, and no delay in exercising, any right under this Agreement shall operate as a waiver thereof, nor shall any single or partial exercise of any right under this Agreement preclude any other or further exercise thereof or the exercise of any other right. The remedies provided hereunder are cumulative and not exclusive of any remedies provided by law or equity.

4.5 Binding Effect; Governing Law, Venue and Jurisdiction. This Agreement shall be binding upon and inure to the benefit of Merchant, FUNDER and their respective successors and assigns, except that Merchant shall not have the right to assign its rights hereunder or any interest herein without the prior written consent of FUNDER which consent may be withheld in FUNDER's sole discretion. FUNDER reserves the rights to assign this Agreement with or without prior written notice to Merchant. This Agreement shall be governed by and construed in accordance with the laws of the State of New York, without regards to any applicable principals of conflicts of law. Any suit, action or proceeding arising hereunder, or the interpretation, performance or breach hereof, shall, if FUNDER so elects, be instituted in any court sitting in New York, (the "Acceptable Forums"). Merchant agrees that the Acceptable Forums are convenient to it, and submits to the jurisdiction of the Acceptable Forums and waives any and all objections to jurisdiction or venue. Should such proceeding be initiated in any other forum, Merchant waives any right to oppose any motion or application made by FUNDER to transfer such proceeding to an Acceptable Forum.

4.6 Survival of Representation, etc. All representations, warranties and covenants herein shall survive the execution and delivery of this Agreement and shall continue in full force until all obligations under this Agreement shall have been satisfied in full and this Agreement shall have terminated.

4.7 Severability. In case any of the provisions in this Agreement is found to be invalid, illegal or unenforceable in any respect, the validity, legality and enforceability of any other provision contained herein shall not in any way be affected or impaired.

4.8 Entire Agreement. Any provision hereof

prohibited by law shall be ineffective only to the extent of such prohibition without invalidating the remaining provisions hereof. This Agreement and Security Agreement hereto embody the entire agreement between Merchant and FUNDER and supersede all prior agreements and understandings relating to the subject matter hereof.

4.9 JURY TRIAL WAIVER. THE PARTIES HERETO WAIVE TRIAL BY JURY IN ANY COURT IN ANY SUIT, ACTION OR PROCEEDING ON ANY MATTER ARISING IN CONNECTION WITH OR IN ANY WAY RELATED TO THE TRANSACTIONS OF WHICH THIS AGREEMENT IS A PART OR THE ENFORCEMENT HEREOF. THE PARTIES HERETO ACKNOWLEDGE THAT EACH MAKES THIS WAIVER KNOWINGLY, WILLINGLY AND VOLUNTARILY AND WITHOUT DURESS, AND ONLY AFTER EXTENSIVE CONSIDERATION OF THE RAMIFICATIONS OF THIS WAIVER WITH THEIR ATTORNEYS.

4.10 CLASS ACTION WAIVER. THE PARTIES HERETO WAIVE ANY RIGHT TO ASSERT ANY CLAIMS AGAINST THE OTHER PARTY AS A REPRESENTATIVE OR MEMBER IN ANY CLASS OR REPRESENTATIVE ACTION, EXCEPT WHERE SUCH WAIVER IS PROHIBITED BY LAW AGAINST PUBLIC POLICY. TO THE EXTENT EITHER PARTY IS PERMITTED BY LAW OR COURT OF LAW TO PROCEED WITH A CLASS OR REPRESENTATIVE ACTION AGAINST THE OTHER, THE PARTIES HEREBY AGREE THAT: (1) THE PREVAILING PARTY SHALL NOT BE ENTITLED TO RECOVER ATTORNEYS' FEES OR COSTS ASSOCIATED WITH PURSUING THE CLASS OR REPRESENTATIVE ACTION (NOT WITHSTANDING ANY OTHER PROVISION IN THIS AGREEMENT); AND (2) THE PARTY WHO INITIATES OR PARTICIPATES AS A MEMBER OF THE CLASS WILL NOT SUBMIT A CLAIM OR OTHERWISE PARTICIPATE IN ANY RECOVERY SECURED THROUGH THE CLASS OR REPRESENTATIVE ACTION.

4.11 Facsimile Acceptance. Facsimile signatures shall be deemed acceptable for all purposes.

Initials: _____



01-27-13

Bankcard Funding is a trade name of New State Funding, LLC

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New State Funding LLC / BankCard Funding - SECURITY AGREEMENT AND GUARANTYMerchant's Legal Name: Dwayne BridgesD/B/A: Just Chillin Heating & AirPhysical Address: 1150 Blue Mound Rd West Suite 103City: HasletState: TXZip: 76052Federal ID# 20-8080795**SECURITY AGREEMENT**

Security Interest. To secure Merchant's payment and performance obligations to FUNDER under the Merchant Agreement (the "Factoring Agreement"), Merchant hereby grants to FUNDER a security interest in (a) all accounts, chattel paper, documents, equipment, general intangibles, instruments, and inventory, as those terms are defined in Article 9 of the Uniform Commercial Code (the "UCC"), now or hereafter owned or acquired by Merchant; and (b) all proceeds, as that term is defined in Article 9 of the UCC (a and b collectively, the "Collateral").

Cross-Collateral. To secure Guarantor's payment and performance obligations to FUNDER under this Security Agreement and Guaranty (the "Agreement"), Guarantor hereby grants FUNDER a security interest in (the "Additional Collateral"). Guarantor understands that FUNDER will have a security interest in the aforesaid Additional Collateral upon execution of this Agreement.

Merchant and Guarantor each acknowledge and agree that any security interest granted to FUNDER under any other agreement between Merchant or Guarantor and FUNDER (the "Cross-Collateral") will secure the obligations hereunder and under the Merchant Agreement.

Merchant and Guarantor each agrees to execute any documents or take any action in connection with this Agreement as FUNDER deems necessary to perfect or maintain FUNDER's first priority security interest in the Collateral, the Additional Collateral and the Cross-Collateral, including the execution of any account control agreements. Merchant and Guarantor each hereby authorizes FUNDER to file any financing statements deemed necessary by FUNDER to perfect or maintain FUNDER's security interest, which financing statement may contain notification that Merchant and Guarantor have granted a negative pledge to FUNDER with respect to the Collateral, the Additional Collateral and the Cross-Collateral, and that any subsequent lienor may be tortiously interfering with FUNDER's rights. Merchant and Guarantor shall be liable for and FUNDER may charge and collect all costs and expenses, including but not limited to attorney's fees, which may be incurred by FUNDER in protecting, preserving and enforcing FUNDER's security interest and rights.

Negative Pledge. Merchant and Guarantor each agrees not to create, incur, assume, or permit to exist, directly or indirectly, any lien on or with respect to any of the Collateral, the Additional Collateral or the Cross-Collateral, as applicable.

Consent to Enter Premises and Assign Lease. FUNDER shall have the right to cure Merchant's default in the payment of rent on the following terms. In the event Merchant is served with papers in an action against Merchant for nonpayment of rent or for summary eviction, FUNDER may execute its rights and remedies under the Assignment of Lease. Merchant also agrees that FUNDER may enter into an agreement with Merchant's landlord giving FUNDER the right: (a) to enter Merchant's premises and to take possession of the fixtures and equipment therein for the purpose of protecting and preserving same; and (b) to assign Merchant's lease to another qualified Merchant capable of operating a business comparable to Merchant's at such premises.

Remedies. Upon any Event of Default, FUNDER may pursue any remedy available at law (including those available under the provisions of the UCC), or in equity to collect, enforce, or satisfy any obligations then owing, whether by acceleration or otherwise.

GUARANTY

Personal Guaranty of Performance. The undersigned Guarantor(s) hereby guarantees to FUNDER, Merchant's performance of all of the representations, warranties, covenants made by Merchant in this Agreement and the Merchant Agreement, as each agreement may be renewed, amended, extended or otherwise modified (the "Guaranteed Obligations"). Guarantor's obligations are due (i) at the time of any breach by Merchant of any representation, warranty, or covenant made by Merchant in this Agreement and the Merchant Agreement, and (ii) at the time Merchant admits its inability to pay its debts, or makes a general assignment for the benefit of creditors, or any proceeding shall be instituted by or against Merchant seeking to adjudicate it bankrupt or insolvent, or seeking reorganization, arrangement, adjustment, or composition of it or its debts.

Guarantor Waivers. In the event that Merchant fails to make a payment or perform any obligation when due under the Merchant Agreement, FUNDER may enforce its rights under this Agreement without first seeking to obtain payment from Merchant, any other guarantor, or any Collateral, Additional Collateral or Cross-Collateral. FUNDER may hold pursuant to this Agreement or any other guaranty.

FUNDER does not have to notify Guarantor of any of the following events and Guarantor will not be released from its obligations under this Agreement if it is not notified of: (i) Merchant's failure to pay timely any amount owed under the Merchant Agreement; (ii) any adverse change in Merchant's financial condition or business; (iii) any sale or other disposition of any collateral securing the Guaranteed Obligations or any other guarantee of the Guaranteed Obligations; (iv) FUNDER's acceptance of this Agreement; and (v) any renewal, extension or other modification of the Merchant Agreement or Merchant's other obligations to FUNDER. In addition, FUNDER may take any of the following actions without releasing Guarantor from any of its obligations under this Agreement: (i) renew, extend or otherwise modify the Merchant Agreement or Merchant's other obligations to FUNDER; (ii) release Merchant from its obligations to FUNDER; (iii) sell, release, impair, waive or otherwise fail to realize upon any collateral securing the Guaranteed Obligations or any other guarantee of the Guaranteed Obligations; and (iv) foreclose on any collateral securing the Guaranteed Obligations or any other guarantee of the Guaranteed Obligations in a manner that impairs or precludes the right of Guarantor to obtain reimbursement for payment under this Agreement. Until the Merchant Amount plus any accrued but unpaid interest and Merchant's other obligations to FUNDER under the Merchant Agreement and this Agreement are paid in full, Guarantor shall not seek reimbursement from Merchant or any other guarantor for any amounts paid by it under this Agreement. Guarantor permanently waives and shall not seek to exercise any of the following rights that it may have against Merchant, any other guarantor, or any collateral provided by Merchant or any other guarantor, for any amounts paid by it, or acts performed by it, under this Agreement: (i) subrogation; (ii) reimbursement; (iii) performance; (iv) indemnification; or (v) contribution. In the event that FUNDER must return any amount paid by Merchant or any other guarantor of the Guaranteed Obligations because that person has become subject to a proceeding under the United States Bankruptcy Code or any similar law, Guarantor's obligations under this Agreement shall include that amount.

Guarantor Acknowledgement. Guarantor acknowledges that: (i) He/She understands the seriousness of the provisions of this Agreement; (ii) He/She has had a full opportunity to consult with counsel of his/her choice; and (iii) He/She has consulted with counsel of its choice or has decided not to avail himself/herself of that opportunity.

Joint and Several Liability. The obligations hereunder of the persons or entities constituting Guarantor under this Agreement are joint and several.

01-27-13

Bankcard Funding is a trade name of New State Funding, LLC

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KAPITUS EX. 13 - 354

Kapitus_000354

PAGE 08/13

NITING INST

8173090479

11/02/2013 17:04

THE TERMS, DEFINITIONS, CONDITIONS AND INFORMATION SET FORTH IN THE "MERCHANT AGREEMENT", INCLUDING THE "TERMS AND CONDITIONS", ARE HEREBY INCORPORATED IN AND MADE A PART OF THIS SECURITY AGREEMENT AND GUARANTY. CAPITALIZED TERMS NOT DEFINED IN THIS SECURITY AGREEMENT AND GUARANTY, SHALL HAVE THE MEANING SET FORTH IN THE MERCHANT AGREEMENT, INCLUDING THE TERMS AND CONDITIONS.

MERCHANT #1By Dwayne Bridges

(Print Name and Title)

SS# 7894Drivers License Number: ---

Sign Here

MERCHANT #2

By _____

(Print Name and Title)

SS# _____

Drivers License Number: _____

Sign Here

OWNER/GUARANTOR #1By Dwayne Bridges

(Print Name)

SS# 7894Drivers License Number: ---

Sign Here

OWNER/GUARANTOR #2

By _____

(Print Name)

SS# _____

Drivers License Number: _____

Sign Here

AUTHORIZED SERVICING AGENT - Colonial Funding Network, Inc.

Colonial Funding Network, Inc. (Colonial) is the Authorized Servicing Agent of New State Funding LLC / BankCard Funding for this contract providing administrative, bookkeeping, reporting and support services for New State Funding LLC / BankCard Funding and the Merchant. Colonial is not affiliated or owned by the New State Funding LLC / BankCard Funding and is acting as independent agent for services including but not limited to background checks, credit checks, general underwriting review, filing UCC-1 security interests, cash management, account reporting and remit capture. Colonial may at its sole discretion participate in this financing by providing a small portion of the funds for this transaction directly to New State Funding LLC / BankCard Funding. Colonial is not a credit card processor, or in the business of processing credit cards. Merchant hereby acknowledges that in no event will Colonial be liable for any claims made against the New State Funding LLC / BankCard Funding or the Processor under any legal theory for lost profits, lost revenues, lost business opportunity, exemplary, punitive, special, incidental, indirect or consequential damages, each of which is waived by the Merchant and Owner/Guarantor.

MERCHANTBy Dwayne Bridges (Owner)

(Print Name and Title)

Sign: Dwayne Bridges

(Signature)

Sign Here

By _____

(Print Name and Title)

Sign: _____

(Signature)

Sign Here

**Origination Fee – to cover underwriting and related expenses**

- The higher of \$350 or 0.5 of the funded amount for split funding contracts
- The higher of \$450 or 1.5% for bridge accounts bridge account contracts
- The higher of \$500 or 2.0% of funded amount for ACH taken of the funded amount
 - ACH Reject Fee \$100
- \$250 Termination

a. NSF Fee (Standard)-	\$ 50.00ea	Up to FOUR TIMES ONLY before a default is declared
b. Rejected ACH - Daily ACH Program		When the merchant directs the bank to Reject our Debit ACH
	<u>Amount Funded</u>	<u>Reject Fee</u>
	Up to \$7,500.00	\$ 25.00
	\$7,501.00-\$50,000.00	\$ 35.00
	\$50,001.00-\$100,000.00	\$ 50.00
	\$100,001.00-\$250,000.00	\$ 75.00
	Over \$250,000.00	\$100.00
Weekly ACH Program	<u>Amount Funded</u>	<u>Reject Fee</u>
	Up to \$7,500.00	\$ 75.00
	\$7,501.00-\$50,000.00	\$ 99.00
	\$50,001.00-\$100,000.00	\$175.00
	\$100,001.00-\$250,000.00	\$275.00
	Over \$250,000.00	\$395.00
c. Bank Change Fee- requiring us to adjust our system	\$ 75.00	When merchant requires a change of account to be Debited
d. Blocked Account- places them in default (per contract)	\$2,500.00	When merchant BLOCKS account from our Debit ACH which
e. Default Fee-	\$5,000.00	When merchant changes bank account cutting us off from our collections

Miscellaneous Service Fees. Merchant shall pay to Colonial certain fees Merchant funding is done electronically to their designated bank account and charged a fee of \$35.00 for a Fed Wire or \$15.00 for an ACH. The fee for underwriting and origination is paid from the funded amount in accordance with the schedule below. If Merchant is utilizing a Bridge / Control Account, there is an upfront fee of \$395.00 for the bank fees and administrative costs of maintaining such account for each cash advance agreement with Merchant. Fund transfers from Bridge / Control Accounts to Merchant's operating bank account will be charged \$10.95 per month via ACH. This fee will continue if the bridge account remains open after the RTR is paid. Merchant will be charged \$50.00 for each change of its operating bank account once active with Colonial. Any administrative adjustments associated with changes to the Specified Percentage will incur a fee of \$75.00 per occurrence. (All fees are subject to change)

Merchant Initials: 

1501 Broadway, Suite 360 New York, NY 10036 * Office: (212) 354-1400 Fax: (212) 354-1455

www.colonialservicing.com

JUST CHILLIN HEATING & AIR
1150 BLUE MOUND RD WEST
HASLET, TX 76052
PH: 817-439-3599 | FAX: 817-439-36890 |

Fax

TO: Lenny FROM: Wayne Bridges
FAX: _____ PAGES: 28
PHONE: _____ DATE: 11-2-13
RE: _____ CC: _____

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

Comments:

1800 892 1353

LEASE AGREEMENT

1. PARTIES

This Lease Agreement (the "Lease"), dated August 24th, 2012 for reference purposes only, is made by and between Blue Mound Business Park LLC ("Landlord"), 5940 Eden Drive, Haltom City, Texas 76117, and Dwayne Bridges ("Tenant").

TENANT INFORMATION. Tenant (*check one*) ☐ is or ☒ is not in the military. If in the military, tenant is at the time of signing this lease (*check one or both if applicable*) ☐ in the reserves or National Guard or ☐ on active duty. If on active duty, refer to SCRA waiver below. Tenant agrees to immediately notify Lessor of changes in the Tenant's mailing address or phone number. A change of mailing address will not be effective unless the new address is COMPLETE and the notice is in WRITING and SIGNED by Tenant and actually RECEIVED by Lessor. Return addresses on envelopes, forwarding orders, or addresses on checks are insufficient. Phone numbers may be changes orally or in writing."

Waiver. If tenant is on active military duty at the time of signing this Agreement, Tenant waives for purposes of this Agreement, all rights under the U.S. Service members Civil Relief Act, including those relating to foreclosure for nonpayment, eviction for prohibited activity, etc. Lessor's agents and employees do not have authority to waive, amend, or terminate the Agreement or make promises, representations, or agreements which impose any duties of security or other obligations on Lessor, unless done with the written consent of the original tenant and landlord.

2. PREMISES

Landlord hereby leases to Tenant and Tenant hereby leases from Landlord for the term, at the rental, and upon all of the conditions set forth in this Lease, the real property situated in the City of Fort Worth, County of Tarrant, State of Texas, commonly known as 1150 Blue Mound Road West, Suite 103 and described as approximately 1,800 square feet of office and warehouse space including 3 parking spaces, and approximately 1,800 square feet of outside storage as shown on site plan. Said real property, including the land and all improvements located on the land, is defined in this Lease as "the Premises".

3. TERM

3.1 Term. The term of this Lease shall be for 24 months, commencing on September 1st, 2012 (the "Commencement Date") and ending on August 31st, 2014 unless sooner terminated pursuant to any provisions of this Lease.

3.2 Delay in Commencement. If for any reason Landlord cannot deliver possession of the Premises to Tenant on the Commencement Date, Landlord shall not be subject to any liability for such failure, nor shall such failure affect the validity of this Lease or the obligations of Tenant under this Lease, or extend the term of this Lease, but in such case Tenant shall not be obligated to pay rent until possession of the Premises is tendered to Tenant; provided, however, that if Landlord shall not have delivered possession of the Premises within 60 days from the Commencement Date, Tenant may, at Tenant's option, by notice in writing to Landlord following ten days after such notice, cancel this Lease. If Landlord shall not have delivered possession of the Premises within one year from the commencement Date, Landlord may, by notice in writing to the Tenant following ten days after such notice, cancel the Lease. If either party cancels as set forth in this Article 3.2, Landlord shall return any monies previously deposited by Tenant and the parties shall be discharged from all obligations under this Lease.

3.3 Early Possession. In the event that Landlord shall permit Tenant to occupy the premises prior to the Commencement Date, such occupancy shall be subject to all of the provisions of this Lease. Such early possession shall not advance the termination date of this Lease.

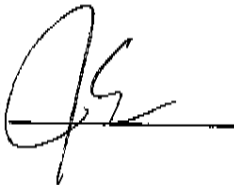
LEASE AGREEMENT/FORM

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Exhibit A
Outside Storage

Tenant space includes outside storage, in segregated area as shown on the attached site plan. In no event shall the landlord be responsible for security of said area. No scrap, trash, inoperable vehicles or equipment shall be stored in this area, unless the area is screened, and only, after obtaining the Landlord's written permission, such permission not to be unreasonably withheld, delayed, or conditioned. Acceptable screening material shall be a wood fence not less than 6' tall, on steel posts, or screening material approved by landlord in writing, attached to chain link fence at least 6' tall, and unless otherwise agreed, installed at Tenant's expense. Inoperable vehicles shall be defined as any vehicles without a valid Texas inspection sticker or current license plates. All items stored in this area shall be the property of and in control of the tenant, and no items shall be offered for sale from this area, unless authorized in writing by the landlord.

Landlord Initials



Tenant Initials



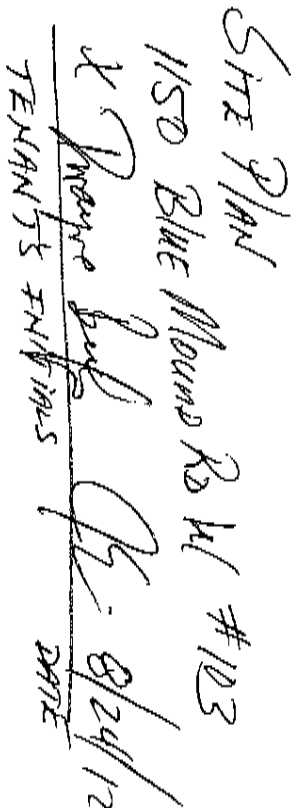


Exhibit D
Parking/Access

Landlord shall not be responsible for any damages arising from vehicles parked, and tenant should obtain insurance as determined necessary in their sole discretion to cover any losses on the parking lot.

Areas shown on the attached site plan in:

_____ marked areas are for all tenant's access, and should be clear at all times.

 X marked areas are specifically assigned to the tenant (located directly in front of assigned suite).

Special parking provisions are as follows:

If current assigned parking exceeds tenant's needs, please visit the property or leasing manager to make further arrangements.

Landlord Initials



Tenant Initials

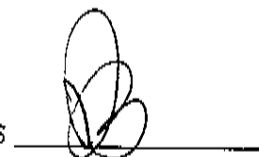


EXHIBIT H

RULES AND REGULATIONS

Demised Premises and Address: 1150 Blue Mound Rd. W. #103 Fort Worth, TX 76052

1. Application. The following standards shall affect and shall be observed by Tenant, Tenant's employees and invitees, for the mutual safety, cleanliness, care, protection, comfort and convenience of all tenants and occupants of the Property, and shall be applicable to the building(s), to the common areas, driveways, parking lots, and to the Demised Premises, including the land situated beneath and any appurtenances thereto.

2. Consent Required. Any exception to these Rules and Regulations must first be approved in writing by Landlord. For purposes of these Rules and Regulations, the term "Landlord" includes the building manager, the building manager's employees, and any other agent or designee authorized by Landlord to manage or operate the Property.

3. Rules and Regulations:

A. Tenant may not conduct any auction, "flea market" or "garage sale" on the Demised Premises nor store any goods or merchandise on the Property except for Tenant's own business use. Food may not be prepared in the Demised Premises except in small amounts for consumption by Tenant. Vending machines or dispensing machines may not be placed in the Demised Premises without Landlord's written approval. The Demised Premises may not be used or occupied as sleeping quarters or for lodging purposes. Animals may not be kept in or about the Property.

B. Tenant shall not obstruct sidewalks, driveways, loading areas, parking areas, corridors, hallways, vestibules, stairs and other similar areas designated for the collective use of tenants, or use such areas for Tenant's storage, temporary or otherwise, or for any purpose other than ingress and egress to and from the Demised Premises. Tenant shall comply with parking rules and guidelines as may be posted on the Property from time to time. Tenant shall not host or allow to be hosted public events, except in rented premises, nor use common areas for any event or action without written consent of landlord. Tenants activities shall be in the rented areas only.

C. Tenant may not bring any hazardous materials onto the Property.

D. Installation of security systems, telephone, television and other communication cables, fixtures and equipment must comply with Section 7 of the Lease, except that routine installation and construction of normal communication devices which do not require any holes in the roof or exterior walls of the Property do not require the written approval of Landlord.

E. Movement into or out of the building through public entrances, lobbies or corridors which requires use of a hand truck, dolly or pallet jack to carry freight, furniture, office equipment, supplies and other large heavy material, must be limited to the service entrances and freight elevators only and must be done at times and in a manner so as not to unduly inconvenience other occupants of the Property. All wheels for such use must have rubber tires and edge guards to prevent damage to the building. Tenant shall be responsible for and shall pay all costs to repair damages to the premises caused by the movement of materials by Tenant. No hard rubber-tired forklifts allowed on asphalt. Only pneumatic-tired forklifts allowed outside the buildings.

F. Requests by Tenant for building services, maintenance and repair must be made in writing to the office of the building manager designated by Landlord and must be dated. Tenant shall give prompt written notice to Landlord of any significant damage to or defects in the Demised Premises or the Property, especially including plumbing, electrical and mechanical systems, heating, ventilating and air conditioning systems, roofs, windows, doors, foundation and structural components, regardless of whose responsibility it is to repair such damage. If Landlord is not notified of roof leaks Tenant assumes all responsibilities for damages caused by roof leaks.

Rules and Regulations

1

G. Tenant shall not change locks or install additional locks on doors without the prior written consent of the Landlord. If Tenant changes locks or installs additional locks on the Property, Tenant shall within five days thereafter provide Landlord with a copy of each separate key to each lock. Upon termination of Tenant's occupancy of the Demised Premises, Tenant must surrender all keys to the Demised Premises and to the Property to Landlord.

H. Harmful liquids, toxic wastes, bulky objects, insoluble substances and other materials which may cause clogging, stains or damage to plumbing fixtures or systems must not be placed in the lavatories, water closets, sinks, or drains. Tenant must pay the cost to repair and replace drains, plumbing fixtures and piping which is required because of damage caused by Tenant.

I. Tenant shall cooperate with Landlord and other occupants of the Property in keeping the Property and the Demised Premises neat and clean. Nothing may be swept, thrown or left in the corridors, stairways, elevator shafts, lobbies, loading areas, parking lots or any other common areas of the Property. All trash and debris must be properly placed in receptacles provided by Tenant.

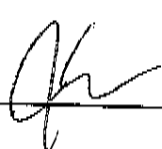
J. Tenant agrees to cooperate with and assist Landlord in the prevention of peddling, canvassing and soliciting on the Property.

K. Tenant accepts any and all liability for damages and injuries to persons and property resulting from the serving and sales of alcoholic beverages on or from the Property.

4. Revisions. Landlord reserves the right to revise and/or rescind any of these Rules and Regulations and to make additional rules which Landlord may determine are necessary from time to time for the safety, care, cleanliness, protection, comfort and convenience of the tenants and occupants of the Property and for the care, protection and cleanliness of the building. Revisions and additions will be binding upon the Tenant as if they had been originally prescribed herein when furnished in writing by Landlord to Tenant, provided the additions and revisions apply equally to all tenants occupying the Property.

5. Enforcement. Any failure or delay by Landlord in enforcing these Rules and Regulations will not prevent Landlord from enforcing these Rules and Regulations in the future. If any of these Rules and Regulations is determined to be unenforceable, it shall be severed from this Lease without affecting the remainder of these Rules and Regulations.

Initials: Landlord



Tenant



Ron Sturgeon

Real Estate LP

Letter concerning security

- **Secure outside units:** Items, including leasehold improvements, air compressors and air conditioning compressor units should be secured with a cage or pen if they present a theft risk.
- **Add a deadbolt on your door:** If you want to add a deadbolt, let us know. We will pay half the cost if you use our locksmith.
- **Padlock your overhead door tracks:** Even if you are broken into, thieves will not be able to raise the overhead door and remove larger items.
- **Change thumb turns to key locks on exterior walk doors:** If a thief gains access by breaking a window, he won't be able to turn the thumb turn and open the door.
- **Get a security analysis of your space:** If you believe you are at risk for theft, ask the Ft Worth police department and/or your insurance company to do a security analysis of your space. In many cases, these security audits are free.
- **Review your policies concerning the use of keys:** Investigators/tenants found that two recent thefts at our park were inside jobs. One case involved a relative of the tenant.
- **Repair, replace or report all exterior lights on your suite or in the common areas that are inoperative,** to minimize security issues and be a good neighbor.
- **Verify Insurance Coverage:** make sure your insurance covers your property and the building improvements, as called for in the lease.

Tenant Name

Dwayne Bridges

Tenant signature

Dwayne Bridges

this Lease not incorporated in this Lease. It is likewise agreed that this Lease may not be altered, waived, amended, or extended except by an instrument in writing signed by both Landlord and Tenant. Landlord and Tenant expressly agree that there are and shall be no implied warranties of merchantability of fitness, suitability, habitability, or of any other kind arising out of this Lease and that Tenant's acceptance of the Premises shall be "as is". In this regard, Tenant represents to Landlord that Tenant's acceptance of the Premises shall conclusively evidence Tenant's determination that the Premises are suitable in every way for Tenant's intended use. Not in limitation upon the preceding, Landlord agrees that to the extent assignable, all warranties, if any shall exist, from contractors or suppliers with respect to the improvements to the Premises are hereby assigned to Tenant.

18. PERFORMANCE BOND

At any time Tenant desires to or is required to make any repairs, alterations, additions, improvements, or utility installation on the Premises, Landlord may at its sole option require Tenant, at Tenant's sole cost and expense, to obtain and provide to Landlord a lien and completion bond in an amount equal to one and one-half times the estimated cost of such improvements, to insure Landlord against liability for mechanics' and material men's liens and to insure completion of the work.

19. BROKERS

Broker for tenant, if applicable: _____

The parties to this Lease acknowledge that there were no real estate brokers who represented the parties in this Lease, and that no other commissions are due to any brokers in connection with this Lease, other than the brokers named above. The commissions shall be paid based upon the terms of this Lease. Tenant agrees to indemnify and hold Landlord harmless from and against any and all claims, which may be made by broker for commissions based upon the terms, and provisions, which are not contained in this Lease.

20. NOTICES

Whenever the terms of this Lease provide for any demand, notice or declaration of any kind, or where it is deemed desirable or necessary by either party to give or serve any such notice, demand or declaration to the other party, it shall be in writing and served either personally or sent by United States mail, certified mail, return receipt requested, postage prepaid, addressed at the addresses set forth below:

To Landlord at:	S940 Eden Drive Haltom City, Texas 76117	and	Raymond Meeks, Attorney 1000 North Walnut Creek Dr Ste C Mansfield, Texas 76063-1506
To Tenant at:	1150 Blue Mound Road West, Suite 103		
Suite add:	Fort Worth, TX 76052		
	OR		
	628 Destin Drive,		
Alternate add:	Fort Worth, TX 76131		

If sent by certified mail, notice shall be effective upon the date it is deposited in the United States mail.

Ron Sturgeon Real Estate LP
5940 Eden Drive
Haltom City, Texas 76117

817.439.3224 (office) 817.439.6457 (fax)

(Please include copy of Valid Government Issued Identification when submitting via fax or email)

Rental Application

Date: _____

Name: Dwayne Bridges Spouse/Partner: Dana Bridges
 Business Name: Just Chillin Heating & Air (Tax ID) 208080795
 Home Address: 628 Destin Dr FTW TX 76131
 Permanent Mailing Address: 628 Destin Dr FTW TX 76131
 Home Phone: 682-224-5457 Cell Phone: 817-821-6608
 Business Phone: 682-224-5457 Email: Justchillin at Reagan . com
 Social Security No.: [REDACTED] 7894 Spouse/Partner: [REDACTED] 9494
 Date of Birth: [REDACTED] 72 Spouse/Partner: [REDACTED] 73
 Drivers License No.: _____ Spouse/Partner: _____
 Current Employer: Just Chillin Spouse/Partner: Just Chillin
 Address: 628 Destin Dr Address: 628 Destin Dr
 Phone: 682-224-5457 Phone: 682-224-5457

List your (3) previous addresses with landlord's name and phone numbers:

- (1) _____
 (2) _____
 (3) _____

Give (2) personal references with phone numbers:

- (1) Misty Holt - 817-412-0927
 (2) Almarado Reyes - 469-693-2362

Do you have a checking account: Y/N
 Bank Name: Chase

Account No.: _____
 Phone No.: _____

I certify the above information is correct and complete and hereby authorize you to make any inquiries you feel necessary to evaluate this rental application, including credit reports, criminal reports and prior rental histories.

Applicant Signature: Dwayne Bridges Spouse/Partner: Dana Bridges

Office use only:

Suite Address: _____
 Use: _____
 Rental Rate: _____ Sec Dep: _____ Move In: _____
 Notes: _____

Move request

From: justchillin@reagan.com
Sent: Wed, Aug 29, 2012 at 12:47 pm
To: swor@rdsml.ims.att.com

To whom it may concern,

This is Dwayne Bridges, I am the owner of Just Chillin Heating and Air located at 628 Destin Drive in Fort Worth Texas, 76131. Our office is relocating and this email is a request to move our service to a new address. I understand the phone numbers will change however, **I am requesting a referral message played advising our customers of our new phone numbers.**

These are the three (3) lines associated with this business that need to be moved.:

1. 817-306-0474
2. 817-306-0477
3. 817-306-0479

The new service address is:

Just Chillin Heating and Air
1150 Blue Mound Round West, Suite 103
Forth Worth, Texas ~~76131~~ **76116 052**

We are contract holders with a local billing plan that should exempt us from any installation fees. Please let me know in advance of any charges that we will be liable for.

This email is a request to move service on 9-3-2012. Please let me know if that date will work on your side. If it does not, please advise me of the soonest time and date AT&T will be available to process this request.

Please contact me or my wife "Dana Bridges" by email or phone 682-224-5457

Thank you in advance for your help,

Dwayne Bridges, OWNER
"Just Chllin Heating and Air"

3.4 Delivery of Possession. Tenant shall be deemed to have taken possession of the Premises when Landlord delivers possession of the Premises to Tenant. It is expressly understood and agreed, however, that Tenant shall bear all costs and expenses incurred with regard to obtaining a certificate of occupancy from any appropriate governmental entity.

4. RENT

Tenant shall pay to Landlord as rent for the Premises the sum of \$30,000.00 to be made in equal monthly installments of \$1,250.00 in advance, on the first day of each month during the term of this lease. Tenant shall pay the Landlord upon the execution of this Lease the sum of \$15,000.00 as rent for September 1st, 2012-August 31st, 2013 Rent for any period during the term of this Lease which is for less than one month shall be a pro rata portion of the monthly installment. Rent shall be payable without notice or demand and without any deduction, offset, or attachment in lawful money of the United States of America to Landlord at the address stated in this Lease or to such other persons or at such other places as Landlord may designate in writing. **Rent checks should be made payable to Blue Mound Business Park LLC and mailed to Blue Mound Business Park LLC, 5940 Eden Dr, Haltom City, Texas 76117.** If at any time a tenant's check for rent or other payments due under this lease shall be returned by tenant's bank for any reason, landlord reserves the right to require future payments to be made by cash, cashiers check or money order.

5. SECURITY DEPOSIT

Tenant shall deposit with Landlord upon execution of this Lease the sum of \$1,250.00 as security for Tenant's faithful performance of Tenant's obligations under this Lease. If Tenant fails to pay rent or other charges due under this Lease, or otherwise defaults with respect to any provision of this Lease, Landlord may use, apply, or retain all or any portion of said deposit for the payment of any rent or other charge in default, for the payment of any other sum to which Landlord may become obligated by reason on Tenant's default, or to compensate Landlord for any loss or damage which Landlord may suffer as a result of such default. If Landlord so uses or applies all or any portion of said deposit, Tenant shall, within ten days after written demand, deposit cash with Landlord in an amount sufficient to restore said deposit to the full amount set forth above and Tenant's failure to do so shall be a breach of this Lease, and Landlord may, at its option, terminate this Lease. Landlord shall not be required to keep said deposit separate from its general accounts. If Tenant performs all of Tenant's obligations under this Lease, such deposit or so much of the deposit as has not been applied previously by Landlord, shall be returned, without payment of interest or other increment for its use, to Tenant (or, at Landlord's option, to the last assignee, if any, of Tenant's interest under this Lease) within 30 days after the expiration of the term of this Lease, or after Tenant has vacated the Premises, whichever is later. In the event of a sale of the land and building of which the Premises forms a part, Landlord shall have the right to transfer the security deposit to such purchaser or owner, and Landlord shall be released by Tenant from all liability for the return of such security deposit. Tenant agrees to look solely to the new purchaser or owner for the return of such security deposit.

6. USE

6.1 Use. The Premises shall be used and occupied only for office and storage for HVAC company.

6.2 Compliance with Law. Tenant shall, at Tenant's expense, comply promptly with all applicable statutes, ordinances, rules, regulations, orders, and requirements in effect during the term or any part of the term of this Lease regulating the use by Tenant of the Premises. Tenant shall procure, at Tenant's sole expense, any permits and licenses required for the transaction of Tenant's business in the Premises. Tenant shall not use or permit the use of the Premises in any manner that will tend to create waste, or a nuisance, or, if there shall be more than one tenant of the Building containing the Premises, which shall tend to unreasonably disturb such other tenants. Tenant shall keep the Premises, sidewalks, service ways, and any loading areas adjacent to the Premises, neat, clean, and free from dirt or rubbish at all times. In connection with the provisions contained in Article 8.1, Tenant shall store all trash and garbage within the Premises, arranging for the regular pick-up of such trash or garbage at Tenant's expense. Tenant shall not operate an incinerator or burn trash or garbage within the area of the Premises.

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6.3 Condition of Premises. Tenant hereby accepts the Premises in the condition existing as of the date of possession of same, subject to all applicable zoning, municipal, county and state laws, ordinances and regulations governing and regulating the use of the Premises, and accepts this Lease subject to such laws, ordinances, regulations, all matters disclosed in connection with same and by any exhibits attached to this Lease. Tenant acknowledges that neither Landlord nor Landlord's agent has made any representation or warranty as to the suitability of the Premises for the conduct of Tenant's business.

6.4 Insurance Cancellation. Notwithstanding the provisions of Article 6.1, no use shall be made or permitted to be made of the Premises nor acts done which will cause the cancellation of any insurance policy covering said Premises or any building of which the Premises may be a part, and if Tenant's use of the Premises or Tenant's storage of anything within the Premises causes an increase in said insurance rates Tenant shall pay any such increase.

6.5 Landlord's Rules and Regulations. Tenant shall faithfully observe and comply with the rules and regulations that Landlord shall from time to time promulgate. A copy of said rules and regulations is attached to this Lease. Landlord reserves the right from time to time to make all reasonable modifications to said rules and regulations. The additions and modifications to those rules and regulations shall be binding upon Tenant upon delivery of a copy of such rules and regulations to Tenant. Landlord shall not be responsible to Tenant for the nonperformance of any of said rules and regulations by any other tenants or occupants.

6.6 Continuous Use. Tenant shall continuously, during the entire term of this Lease, conduct and carry on Tenant's business in the Premises, and shall keep the Premises open for business and cause Tenant's business to be conducted on the Premises during the usual business hours of each and every business day as is customary for businesses of like character in the area in which the Premises are located; provided, however, that this provision shall not apply if the Premises should be closed and the business of Tenant temporarily discontinued because of strikes, lock-outs, or similar causes beyond the reasonable control of Tenant.

7. MAINTENANCE, REPAIRS AND ALTERATIONS

7.1 Landlord's Obligations. Subject to the provisions of Article 9, and except for damage caused by any negligent or intentional act or omission of Tenant, Tenant's agents, employees, or invitees, Landlord, at Landlord's expense, shall keep in good order, condition, and repair the foundations, exterior walls, and the exterior roof of the Premises. Landlord shall not, however, be obligated to paint such exterior, nor shall Landlord be required to maintain the interior surface of exterior walls, windows, doors or plate glass. Landlord shall have no obligation to make repairs under this Article 7.1 until a reasonable time after receipt of written notice of the need for such repairs. Tenant expressly waives the benefits of any statute now or subsequently in effect which would otherwise afford Tenant the right to make repairs at Landlord's expense or to terminate this Lease because of Landlord's failure to keep the Premises in good order, condition and repair.

7.2 Tenant's Obligations.

(a) Subject to the provisions of Article 7.1, Article 9, and Article 16.22, Tenant, at Tenant's expense, shall keep in good order, condition, and repair the Premises and every part of the Premises (regardless of whether the damaged portion of the Premises or the means of repairing the same are accessible to Tenant), including, without limitation, all plumbing, heating, air conditioning, light bulbs, security lights, ventilating, electrical and lighting facilities, and equipment within the Premises, fixtures, interior walls, ceilings, exterior windows, doors, plate glass, door locks and handles and skylights located within the Premises, and all sidewalks, landscaping and regular mowing of the grass, including a 5' strip along any fence, building or storage area that is part of the tenants leased premises, driveways, parking lots, fences, and signs located in the area which are adjacent to and included with the Premises. Tenant is responsible for all maintenance of any dockwell included with the premises, including maintenance and repairs of all railings and dock accessories, pumping of water and cleaning of dockwell. The tenant at the tenant's expense shall repair all damage to dockwell and accessories including railings, unless such damage is caused by the negligence of the landlord. Dockwell is delivered to the tenant in as is condition, and tenant shall be responsible for providing any accessories needed, including bumpers, pumping devices and pumping and leveling devices. Provided,

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however, that if Tenant occupies a portion of a multi-tenant building, that Tenant shall not have to maintain the landscaping, grass areas, outside paving or railroad siding, if any, other than designated outside storage areas and cleaning/minor maintenance of parking areas allocated for tenant's use, as noted in this lease and/or attached exhibits/addendums, unless otherwise stated in writing. Landlord to deliver premises to tenant with all heating, ventilating and air conditioning (HVAC) equipment in good working order, as mutually agreed. Provided tenant has a maintenance contract with performance records of regularly scheduled maintenance to the HVAC equipment, Landlord will be responsible for any repairs or replacement in excess of \$500.00 annually unless caused by theft, vandalism or negligence of tenant or tenant's agents. Such amount is not cumulative, and total cost of landlord shall not exceed \$500 in any calendar year for HVAC systems, unless tenant has required contract and records.

In the event Tenant should neglect reasonably to maintain the demised premises, Landlord shall have the right (but not the obligation) to cause repairs or corrections to be made and any reasonable costs therefore shall be payable by Tenant to Landlord as additional rental on the next rental payment due date. Tenant will specifically be required to repair or replace leasehold improvements including HVAC equipment, electrical and telecom equipment, exterior windows and doors, including glass, including damage by vandals, break in, weather, theft or other damages, unless caused by the landlord, or created out of the negligence of the landlord. Tenant shall be responsible for all damage sustained as the result of any break in or vandalism to the tenant's space, including but not limited broken windows, locks, doors, walls, ceilings, and outside storage areas including fence. Unless otherwise noted, Exterior lights mounted on the building are connected to the tenant's electrical service, and are the responsibility of the tenant to maintain. Tenant acknowledges that said light(s) are his responsibility, and also acknowledges that other exterior lights are similarly attached to other tenant's electrical service, or may be inoperative if the other spaces are unoccupied. Landlord bears no responsibility for lack of exterior lighting, and makes no representation other than herein, unless lack of said lighting is caused by the willful negligence of the landlord or its agents. Tenant shall obtain at its own cost, if needed, janitorial, security, and pest control services.

(b) If Tenant fails to perform Tenant's obligations under this Article 7.2, Landlord may, at Landlord's option, enter upon the Premises after ten days' prior written notice to Tenant, and put the same in good order, condition, and repair, and the cost of same, together with interest at the rate of ten percent per annum, shall be due and payable as additional rent to Landlord together with Tenant's next rental installment.

(c) On the last day of the term of this Lease, or on any sooner termination, Tenant shall surrender the Premises to Landlord in good condition, broom clean, ordinary wear and tear excepted. Tenant shall repair any damage to the Premises occasioned by Tenant's use of the Premises, or by the removal of Tenant's trade fixtures, furnishings, and equipment pursuant to Article 7.3(c), which repair shall include but not be limited to the patching and filling of holes and repairs of structural damages. Such repairs shall include, but not be limited to, any repairs necessary to rollup doors, which Tenant, at time of signing this lease, are operable and in good condition, free of dents and damage. In the event Tenant shall fail to surrender the Premises to Landlord in the condition set forth above, Landlord may, in accordance with Article 7.2(c) and Article 5, make such repairs and take such steps as is necessary to put the Premises in good, broom clean condition, ordinary wear and tear excepted, and to offset such expenses incurred by Landlord against the security deposit. Premises shall be deemed surrendered upon return of suite keys.

(d) At the beginning of each signed lease agreement a walkthrough of the premises will be done by the landlord. Any and all repairs will be completed before the tenant moves in. After the tenant has taken possession of such property all upkeep from wear and tear and/or damage of property will be solely the responsibility of the tenant. Such items include but are not limited to over head doors, walk doors, latches, springs, tracks, locks, closers, windows, store fronts, dock well accessories including railings and stops, dock well pumps. Any defects or potential issues should be noted in writing within 30 days of occupancy, or they become the tenant's responsibility.

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7.3 Alterations, Additions and Improvements.

(a) Tenant shall not create any openings in the roof or exterior walls, nor shall Tenant make any alterations, additions, or improvements to the Premises without the prior written consent of Landlord. Landlord, at Landlord's sole discretion, may accept the tenant improvements and require them to remain part of the premises at the time of written approval of the addition, alteration or improvement, or may elect to have them designated to be removed at the termination of the lease. All improvements that Tenant fails to notify Landlord of in writing by either error, omission, or otherwise also are at Landlord's sole discretion (i) to become part of the premises, (ii) to be removed at the termination of the lease, or (iii) the Landlord may require such item or items to be removed at Tenant's expense upon a ten (10) day written notice, including restoration of Building to its previous condition.

(b) Tenant may, without the prior written consent of Landlord, but, at its own cost and expense, and in good workmanlike manner, make such minor alterations, additions, or improvements or erect, remove or alter such partitions, or erect shelves, bins, machinery, and trade fixtures as Tenant may deem advisable, without altering the basic character of the Premises, and in each case complying with all applicable governmental laws, ordinances, regulations, and other requirements.

(c) At the termination of this lease, Tenant shall, if Landlord so elects, remove all or part of any alterations, additions, improvements, and partitions erected by Tenant (exact items to be determined at the sole discretion of the Landlord, also pursuant to Para. 7.3(a) above) and restore the Premises to its original condition or condition acceptable to Landlord, otherwise such improvements shall be delivered up to Landlord with the Premises. All shelves, bins, machinery, and trade fixtures installed by Tenant may be removed by Tenant at the termination of this Lease if Tenant so elects, and shall be so removed if required by Landlord, and Tenant shall restore the Premises to its original condition or condition acceptable to Landlord (see Para. 7.1(c) above).

(d) In connection with Paragraph 7.3(c), all of Tenant's furniture, movable trade fixtures and other personal property not removed by Tenant from the Premises within five days after Landlord shall request such removal in writing following the termination of this Lease, whether termination shall occur by lapse of time or otherwise, shall be conclusively presumed to have been abandoned by Tenant, and Landlord may, at its option and election, subsequently take possession of such property and either (i) declare same to be the property of the Landlord, or (ii) at the cost and expense of Tenant, dispose of such property in any manner Landlord, in its sole discretion, shall deem most advisable. Nothing contained in this Paragraph 7.3(d) shall prejudice or impair Landlord's rights pursuant to Paragraph 14 and Paragraph 15 of this Lease. Rights granted Landlord under this Paragraph 7.3(d) shall be cumulative of Landlord's rights as set forth in Paragraph 14 and Paragraph 15.

(e) In regard to Tenant installed electrical wiring, electrical switches, circuit boxes, electrical conduit, water coolers, windows, light fixtures, exhaust fans, exhaust fan motors, office improvements or additions, storage additions, drywall construction, gas fired or infrared type heat units (whether attached or hanging), air conditioning units, natural gas piping, gas heaters, doors, locks, or hardware for windows and doors located in or upon the subject property, it is expressly agreed by the parties hereto that, once installed (whether bolted, screwed or hanging), any such property described in this paragraph shall be and become part of the Leased Property and owned by Landlord once attached to the building and/or premises.

7.4 Signs. Tenant shall not place any signs or other objects upon the roof of the Premises or otherwise deface the exterior walls of the Premises, except with the prior written approval of Landlord. Tenant shall have the right to erect signs on the exterior walls of the Premises, securely attached to and parallel to said walls, subject to applicable laws and deed restrictions and following written approval of landlord Tenant shall not erect any signs other than customary trade signs identifying Tenant's business. Tenant shall remove all signs at the termination of this Lease, and shall repair any damage and close any holes caused by such removal.

8. OUTDOOR ACTIVITIES

8.1 Outdoor Storage. No articles, goods, materials, refuse receptacles, incinerators, storage tanks, or other items shall be stored in the open or exposed to public view from the adjacent land or improvements. If it shall become necessary to keep or store such materials or items in the open, the portion of the Premises used and permitted for such storage shall be fenced with a fence of permanent construction, except that portion of a fence that faces streets or highways shall be of the screen type, the design of which shall be approved in writing by the Landlord prior to construction. Storage shall be restricted to the side and rear areas of the Premises. No storage shall be permitted between the front building line and street nor anywhere else on premises without landlord's written consent. If noted, notwithstanding this provision, Tenant may have outdoor storage as outlined in outdoor storage Exhibit A

8.2 Manufacturing and Processing. All manufacturing and processing activities will be conducted within the confines of the Premises as described in Article 8.1., and, if applicable, subject to the water and septic addendum attached.

9. DAMAGE OR DESTRUCTION

9.1 If the building or other improvements situated on the Premises be damaged or destroyed by fire or other casualty, Landlord shall have 30 days from the date of receipt of written notice Tenant of such occurrence to give written notice to Tenant of its election to repair said damage or not. If Landlord elects to repair said damage, this Lease shall continue in force, but the rent under this Lease may be abated as provided below. If Landlord elects not to repair said damage or to completely rebuild said building, this Lease shall terminate as of the date of said damage and rent shall be abated for the unexpired portion of this Lease. In no event shall Landlord be obligated to repair any improvements made by Tenant. If Landlord elects not to repair said damage, Tenant may elect to repair same at Tenant's sole expense by giving written notice of Tenant's election to Landlord within ten days of Tenant's receipt of notice from Landlord of Landlord's election not to repair. No representations of safety or security have been made to tenant by lessor or lessor's agents.

9.2 Abatement of Rent.

(a) If the Premises are partially destroyed or damaged and Landlord or Tenant repairs or restores them pursuant to the provisions of Article 9, the rent payable under this Lease for the period during which such damage, repair, or restoration continues shall be abated in proportion to the degree to which Tenant's reasonable use of the Premises is impaired. Except for abatement of rent, if any, Tenant shall have no claim against Landlord for any damage suffered by reason of any such damage, destruction, repair or restoration.

(b) If Landlord shall be obligated to repair or restore the Premises under the provisions of this Article 9 and shall not commence such repair or restoration within 90 days after such obligations shall accrue, Tenant may, at Tenant's option, cancel and terminate this Lease by giving Landlord written notice of Tenant's election to do so at any time prior to the commencement of such repair or restoration. In such event this Lease shall terminate as of the date of such notice. Any abatement in rent shall be computed as provided in Article 9.2(a).

9.3 Restoration. Landlord's obligation to restore shall not include the restoration or replacement of Tenant's trade fixtures, equipment, merchandise, or any improvements or alterations made by Tenant to the Premises.

9.4 Prorations. Upon termination of this Lease pursuant to Article 9, an equitable pro rata adjustment of rent based upon a 30-day month shall be made. Landlord shall, in addition, return to Tenant so much of Tenant's security deposit as has not previously been applied by Landlord.

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10. INDEMNIFICATION

10.1 Hold Harmless. Tenant shall indemnify, defend, and hold Landlord harmless from any and all claims arising from Tenant's use of the Premises or from the conduct of its business or from any activity, work or things which may be permitted or suffered by Tenant in or about the Premises and shall further indemnify, defend, and hold Landlord harmless from and against any and all claims arising from any breach or default in the performance of any obligation on Tenant's part to be performed under the provision of this Lease or arising from any negligence of Tenant or any of its agents, contractors, employees, or invitees and from any and all costs, attorney's fees, expenses, and liabilities incurred in the defense of any such claim or any action or proceeding brought as the result of such claim. Tenant hereby assumes all risk of damage to property or injury to persons in or about the Premises from any cause, and Tenant hereby waives all claims against Landlord, including where said damage arises out of negligence or claimed negligence of Landlord. It is expressly agreed and understood that Tenant will hold Landlord harmless from all loss; cost and expense claimed against Landlord in arising from the negligence or claimed negligence of Landlord.

10.2 Exemption of Landlord from Liability. Tenant hereby agrees that Landlord shall not be liable for injury to Tenant's business or any loss of income from Tenant's business or for damage to goods, wares, merchandise, or other property of Tenant, Tenant's employees, invitees, customers, or any other person in or about the Premises; nor, unless through Landlord's negligence, shall Landlord be liable for injury to the person of Tenant, Tenant's employees, agents or contractors and invitees, whether such damage or injury is caused by or results from fire, steam, electricity, gas, water, or rain, or from the breakage, leakage, obstruction, or other defects of pipes, sprinklers, wires, appliances, plumbing, air conditioning, or lighting fixtures, or from any other cause whether the said damage or injury results from conditions arising upon the Premises or upon other portions of the building of which the Premises are a part, or from other sources or places, and regardless of whether the cause of such damage or injury or the means of repairing the same is inaccessible to Landlord or Tenant. Landlord shall not be liable for any damages arising from any act or neglect of any other tenant, if any, of the building in which the Premises are located. No representations of safety or security have been made to tenant by lessor or lessor's agents. Tenant hereby releases lessor and lessor's agents from liability for loss or damage to property stored in or transported to or from tenant's space regardless who owns such property and regardless whether the loss or damage is caused by fire, smoke, dust, water, weather, insects, vermin, explosion, utility interruption, equipment malfunction, unexplained disappearance, negligence of lessor or lessor's agents, theft by others, or any other cause. Tenant will self-insure or obtain insurance for all losses and damages as required.

Blue Mound Business Park LLC is not responsible for any break-ins, burglaries or thefts. It is recommended that each tenant have a security alarm installed in his suite to minimize break-ins and for added protection. Additional security recommendations: (a) Secure outside units: Items, including leasehold improvements, air compressors and air conditioning compressor units should be secured with a cage or pen if they present a theft risk. (b) Add a deadbolt on your door: If you want to add a deadbolt, let us know. We will pay half the cost if you use our locksmith. (c) Padlock your overhead door tracks: Even if you are broken into, thieves will not be able to raise the overhead door and remove larger items. (d) Change thumb turns to key locks on exterior walk doors: If a thief gains access by breaking a window, he won't be able to turn the thumb turn and open the door. (e) Get a security analysis of your space: If you believe you are at risk for theft, ask the Ft Worth police department and/or your insurance company to do a security analysis of your space. In many cases, these security audits are free. (f) Review your policies concerning the use of keys: Investigators/tenants found that two recent thefts at our park were inside jobs. One case involved a relative of the tenant. (g) Report any burned out lights to the office immediately. (h) Verify Insurance Coverage: make sure your insurance covers your property and the landlords, as called for in the lease.

11. COMMON AREAS

(a) Common Areas. As used in this Lease, "Common Areas" shall mean all areas within the Project which are available for the common use of tenants of the Project and which are not leased or held for the exclusive use of Tenant or other tenants, including, but not limited to, parking areas, driveways, sidewalks, loading areas, LEASE AGREEMENT/FORM

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access roads, corridors, landscaping and planted areas. Landlord, from time to time, may change the size, location, nature and use of any of the Common Areas, convert Common Areas into leasable areas, construct additional parking facilities (including parking structures) in the Common Areas, and increase or decrease Common Area land and/or facilities. Tenant acknowledges that such activities may result in inconvenience to Tenant. Such activities and changes are permitted if they do not materially affect Tenant's use of the Property.

(b) Use of Common Areas. Tenant shall have nonexclusive right (in common with other tenants and all others to whom Landlord has granted or may grant such rights) to use the Common Areas for the purposes intended, subject to such reasonable rules and regulations as Landlord may establish from time to time. Tenant shall abide by such rules and regulations and shall use its best effort to cause others who use the Common Areas with Tenant's express or implied permission to abide by Landlord's rules and regulations. At any time, Landlord may close any Common Areas to perform any acts in the Common Areas as, in Landlord's judgment, are desirable to improve the Project, Tenant shall not interfere with the rights of Landlord, other tenants or any other person entitled to use the Common Areas.

(c) Specific Provision re: Vehicle Parking. Tenant shall be entitled to use the number of vehicle parking spaces in the Project allocated to Tenant in Paragraph 2 of the lease without paying any additional rent. Tenant's parking shall not be reserved and shall be limited to vehicles not larger than standard size automobiles or pickup utility vehicles. Tenant shall not cause large trucks or other large vehicles to be parked within the Project or on the adjacent public streets. Temporary parking of large delivery vehicles in the Project may be permitted by the rules and regulations established by Landlord. Vehicles shall be parked only in striped parking spaces and not in driveways, loading areas or other locations not specifically designated for parking. Handicapped spaces shall only be used by those legally permitted to use them. If Tenant parks more vehicles in the parking area than the number set forth in Paragraph 2 of this Lease, such conduct shall be a material breach of this Lease. In addition to Landlord's other remedies under the Lease, Tenant shall pay a daily charge determined by Landlord for each such additional vehicle. If noted, a parking/access addendum is attached as Exhibit D.

N/A Unless ticked (d) Maintenance of Common Areas. Landlord shall maintain the Common Areas in good order condition and repair and shall operate the Project, in Landlord's sole discretion, as first-class industrial/commercial real property development. Tenant shall pay Tenant's pro rata share (as determined below) of all costs incurred by Landlord for the operation and maintenance of the Common Areas. Common Area costs include, but are not limited to, costs and expenses for the following: gardening and landscaping; utilities, water and sewage charges; maintenance of signs (other than tenant's signs); premiums for liability, property damage, fire and other types of casualty insurance on the Common Areas and worker's compensation insurance; all property taxes levied on or attributable to the Common Areas and all Common Area improvements; all personal property taxes levied on or attributable to personal property used in connection with the Common Areas; straight-line depreciation of personal property owned by Landlord which is consumed in the operation or maintenance of the Common Areas; rental or lease payments paid by Landlord for rented or leased personal property used in the operation or maintenance of the Common Areas; fees for required licenses and permits; repairing, resurfacing, repaving, maintaining, painting, lighting, cleaning, refuse removal, security and similar items; reserves for roof replacement and exterior painting and other appropriate reserves; and a reasonable allowance to Landlord for Landlord's supervision of the Common Areas (not to exceed seven percent (7%) of the gross rents of the Project for the calendar year). Landlord may cause any or all of such services to be provided by third parties and the cost of such services shall be included in Common Area costs shall not include depreciation of real property which forms part of the Common Areas.

(e) Tenant's Share and Payment. Tenant shall not pay Tenant's annual pro rata share of all Common Area costs (prorated for any fractional month) unless otherwise noted herein.

(g) Leased premises may have exterior lights on multi tenant buildings that may be connected to tenant's electricity service. It is understood that if another tenant's space is not occupied or that space has no power the exterior lights tied to that particular suite will not illuminate. Tenant shall give prompt written notice to Landlord at the office of the building manager requesting any needed repair of exterior lighting that is Landlord's responsibility. All exterior lighting on, about, or over leased premises shall be the tenants responsibility for maintenance, replacement and repairs.

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12. UTILITIES

Tenant shall pay for all water, gas, heat, light, power, telephone, well or septic maintenance and other utilities and services supplied to the Premises, whether supplied by the utility companies, governmental agencies, or Landlord, together with any taxes. If any such services are not separately metered to Tenant, Tenant shall pay a reasonable proportion, to be determined by Landlord, of all charges jointly metered with other premises. In the event Tenant fails to make such utility payment, Landlord may elect, in its sole discretion, to pay for such utilities, and the cost of such payment, together with penalties, late fees and/or interest as outlined on bills or late notices, shall be due and payable, as additional rent to Landlord, together with Tenant's next rental installment. If noted, a well/septic (utilities) addendum is attached as Exhibit E. If utilities are in landlord's name, and re-billed to tenant, tenant agrees to pay for such bills within seven days of receipt, directly to landlord, or to utility provider, if so directed in writing by landlord. Failure to pay such bills will be considered a default of the lease, if they remain uncured for seven days following notice of such delinquency. Such amounts due for utilities shall be considered part of the rent due for leased premises. Payments received for rent shall be applied first to any utility bills, then to late fees (whether current or previously billed), and then to amounts due for rent other than utilities.

13. ASSIGNMENT AND SUBLETTING

13.1 Landlord's Consent Required. Tenant shall not voluntarily or by operation of law assign, transfer, mortgage, sublet, or otherwise transfer or encumber all or any part of Tenant's interest in this Lease or in the Premises without Landlord's prior written consent, which Landlord shall not unreasonably withhold. Any attempted assignment, transfer, mortgage, encumbrance, or subletting without such consent shall be void and shall constitute a breach of the Lease. Any transfer of Tenant's interest in this Lease or in the Premises from Tenant by merger, consolidation, or liquidation, or change of control, or by any subsequent change in the ownership of 30% or more of the capital stock of Tenant shall be deemed a prohibited assignment within the meaning of Article 13.

13.2 No Release of Tenant. Unless otherwise authorized by Landlord in writing, no subletting or assignment shall release Tenant of Tenant's obligation to pay rent and to perform all other obligations to be performed by Tenant under this Lease for the term of this Lease. The acceptance of rent by Landlord from any other person shall not be deemed to be a waiver by Landlord of any provision of this Lease. Consent to one assignment or subletting shall not be deemed consent to any subsequent assignment or subletting.

13.3 Assignment/ Re-Assignment Fee. In the event that Landlord shall consent to a sublease or assignment under Article 13.1, Tenant shall pay Landlord reasonable fees not to exceed \$250.00 incurred in connection with giving such consent.

14. DEFAULTS; REMEDIES

14.1 Defaults. The occurrence of any one or more of the following events shall constitute a default and breach of this Lease by Tenant:

(a) The vacating or abandonment of the Premises by Tenant. Tenant shall be presumed to have deserted, vacated, or abandoned the Premises, if goods, equipment or other property in an amount substantial enough to indicate a probable intent to desert, vacate, or abandon the Premises is being or has been removed, from the Premises, and the removal is not within the normal course of Tenant's business.

(b) The failure by Tenant to make any payment of rent or any other payment required to be made by Tenant under this Lease, as and when due, where such failure shall continue for a period of three days after written notice from Landlord to Tenant.

(c) The failure by Tenant to observe or perform any of the covenants, conditions, or provisions of this Lease to be observed or performed by Tenant, other than described in Article 14.1(b), where such failure shall

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continue for a period of 30 days after written notice of such failure from Landlord to Tenant; provided, however, that if the nature of Tenant's default is such that more than 30 days are reasonable required for its cure, then Tenant shall not be deemed to be in default if Tenant commenced such cure within said 30 day period and diligently prosecutes such cure to completion.

(d) (i) The making by Tenant of any general assignment, or general arrangement for the benefit of creditors; (ii) to the extent permitted by bankruptcy law, the filing by or against Tenant of a petition to have Tenant adjudged a bankrupt or a petition for reorganization or arrangement under any law relating to bankruptcy (unless, in the case of a petition filed against Tenant, the same is dismissed within 60 days); (iii) the appointment of a trustee or receiver to take possession of substantially all of Tenant's assets located at the Premises or of Tenant's interest in this Lease, where possession is not restored to Tenant within 30 days; or (iv) the attachment, execution, or other judicial seizure of substantially all of Tenant's assets located at the Premises or of Tenant's interest in this Lease, where such seizure is not discharged within 30 days.

(e) Landlord may lock Tenant out of the Premises in accordance with Article 17.24, and all other applicable laws, including, without limitation, Sections 93.001 and 93.002 of the Texas Property Code, as amended from time to time. In the event tenant is locked out, tenant agrees to pay the cost of locksmith work, including service call(s), cost to re-key, and or administration cost, and other related cost.

(f) In the event default is a desertion, vacation, or abandonment of the Premises as defined above in Article 14.1, Landlord may lock Tenant out of the Premises and may remove and store any property of Tenant that remains on the Premises that are deserted, vacated, or abandoned. In addition to Landlord's other rights, including, but not limited to, Landlord's right to pursuant to statutory and contractual Landlord's liens as set forth in Article 20, Landlord may dispose of the stored property if Tenant does not claim the property within 30 days after the date the property is stored. In the event Landlord does not elect to exercise Landlord's rights and remedies pursuant to the statutory and contractual Landlord's liens, Landlord shall deliver a notice by certified mail to Tenant at Tenant's last known address, stating that Landlord will dispose of Tenant's property if Tenant does not claim the property within 30 days after the property is stored.

(g) In the event Tenant is in default for failure to make any payment of rent as set forth in Article 14.1 (b), Landlord may declare the entire amount of rent which would have become due and payable during the remainder of the term of this Lease, to be immediately due and payable as liquidated damages for such default. Such amount is agreed upon in advance by and between Landlord and Tenant as liquidated damages due to the difficulty and inconvenience of ascertaining and measuring actual damages, and the uncertainty of said damages, and in no event are such liquidated damages intended to be a penalty. Landlord reserves the right (in his sole discretion) to accelerate the remaining lease, and sue for an amount equal to 4 months lease payments plus any actual damages, including unamortized improvements, unpaid utilities, amortized and unearned broker commissions, cleanup and repair costs as liquidated damages. Such amount is agreed upon in advance by and between Landlord and Tenant as liquidated damages due to the difficulty and inconvenience of ascertaining and measuring actual damages. Advertising and reletting fees will not be included. In the event landlord receives this amount of payment, or a judgment for same, the tenant shall be released from additional lease payments due under lease. If as the result of a default, the landlord files for back rent, all applicable fees for such filing, including fees for a private server will also be due from tenant.

(h) Pursuit of any of the remedies set forth above shall not preclude pursuit of any other remedies set forth in the Lease, or any other remedies provided by law, nor shall pursuit of any remedy provided in this Lease constitute a forfeiture or waiver of any rent due to Landlord, or any damages accruing to Landlord by reason of the violation of any of the terms, conditions, and covenants contained in this Lease.

14.2 Remedies in Default. In the event of any such default or breach by Tenant, Landlord may exercise any one or more of the following remedies at any time after such default or breach, with or without notice or

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demand and without limiting Landlord in the exercise of any right or remedy which Landlord may have by reason of such default or breach.

(a) Terminate this Lease Agreement in which event Tenant shall immediately surrender the Premises to Landlord, but if Tenant shall fail so to do, Landlord may, without notice and without prejudice to any other remedy for possession or arrearages in rent, enter upon and take possession of the Premises and expel or remove Tenant and its effects, by force if necessary, without being liable to prosecution or any claim for damages for taking such actions; and Tenant agrees to indemnify Landlord for all loss and damage which Landlord may suffer by reason of such termination, whether through inability to relet the Premises on satisfactory terms, or through decrease in rent or otherwise.

(b) Declare the entire amount of the rent which would have become due and payable during the remainder of the term of this Lease to be due and payable immediately, in which event, Tenant agrees to pay the same at once, together with all rents previously due, to Landlord at the address specified in this Lease; provided, however, that such payments shall not constitute a penalty or forfeiture or liquidated damages, but shall merely constitute payment in advance of the rent for the remainder of the said term. The acceptance of such payment by Landlord shall not constitute a waiver of any subsequent failure of Tenant to comply with any term, provision, condition or covenant of this Lease.

(c) Enter upon and take possession of the Premises as the agent of Tenant, by force if necessary, without being liable to prosecution or any claim for damages for taking such actions, and Landlord may relet the Premises as the agent of the Tenant and receive the rent, and in such event, Tenant shall pay Landlord the cost of renovating, repairing and altering the Premises for a new tenant or tenants and any deficiency that may arise by reason of such reletting, on demand at the address of Landlord specified in this Lease; provided however, the failure or refusal of Landlord to relet the Premises shall not release or affect Tenant's liability for rent or for damages and such rent and damages shall be paid by Tenant on the dates specified in this Lease.

(d) Landlord may, as agent of Tenant, do whatever Tenant is obligated to do by the provisions of this Lease and may enter the Premises, by force if necessary, without being liable to prosecution or any claim for damages for same in order to accomplish this purpose. Tenant agrees to reimburse Landlord immediately upon demand for any expenses which Landlord may incur in thus effecting compliance with this Lease on behalf of Tenant, and Tenant further agrees that Landlord shall not be liable for any damages resulting to Tenant from such action, whether caused by the negligence of Landlord or otherwise.

(f) Landlord may, in it's sole discretion elect to accelerate the remaining lease, and sue for an amount equal to 4 months lease payments plus any actual damages, including unamortized improvements, unpaid utilities, amortized and unearned broker commissions, cleanup and repair costs as liquidated damages. Such amount is agreed upon in advance by and between Landlord and Tenant as liquidated damages due to the difficulty and inconvenience of ascertaining and measuring actual damages. Advertising and reletting fees will not be included. In the event landlord receives this amount of payment, or a judgment for same, the tenant shall be released from additional lease payments due under lease. If as the result of a default, the landlord files for back rent, all applicable fees for such filing, including fees for a private server will also be due from tenant. This provision is intended to balance the risks of non rental and larger damages to the tenant, while compensating landlord for the uncertain amount of damages that will occur as a result of tenant's default.

Pursuit of any of the remedies set forth above shall not preclude pursuit of any of the other remedies provided in this Lease or any other remedies provided by law.

14.3 Late Charges. Tenant hereby acknowledges that late payment by Tenant to Landlord of rent and other sums due under this Lease will cause Landlord to incur costs not contemplated by this Lease, the exact amount of which will be extremely difficult to ascertain. Such costs include, but are not limited to, processing and accounting charges and late charges which may be imposed on Landlord by the terms of any mortgage or trust deed covering the Premises. Accordingly, if any installment of rent or any other sum due from Tenant shall not be received

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by Landlord or Landlord's designee within four days after said amount is due, then Tenant shall be in default, and without prior notice or demand, pay to Landlord a late charge equal to ten percent (10%) of such overdue amount and additional late charges equal to one half percent (.5%) of such overdue amount per day thereafter until rent and late charges are paid in full. Additional late charges for any one payment may not exceed more than thirty (30) days. The parties hereby agree that such late charge represents a fair and reasonable estimate of the cost Landlord will incur by reason of late payment by Tenant. Acceptance of such late charge by Landlord shall in no event constitute a waiver of Tenant's default with respect to such overdue amount, nor prevent Landlord from exercising any of the other rights and remedies granted under this Lease.

15. ABANDONMENT; REMEDIES

If Tenant deserts, vacates or abandons the Premises or if landlord has good cause to believe that tenant is about to desert, vacate or abandoned the premises, Landlord may:

15.1 Enter the Premises, remove all persons and property from the Premises, and store the property in a location of Landlord's choice, for Tenant's account and at Tenant's expense. If Tenant deserts, vacates or abandons the Premises, Landlord may remove and store any of Tenant's property remaining on the Premises and may dispose of the stored property if Tenant does not claim it within thirty (30) days after its storage. Landlord will deliver to Tenant, at Tenant's last known address, by certified mail, a notice stating that Landlord may dispose of Tenant's property if Tenant does not claim the property within thirty (30) days after its storage.

15.2 Declare the Lease terminated and relieve the Tenant of any further obligations under the Lease after the effective date of termination.

15.3 Elect to treat Tenant's conduct as an anticipatory breach, retake possession, relet the Premises for Tenant's benefit, and sue for damages for the anticipatory breach. If the rent received through reletting is not equal to the rent provided for by this Lease, Tenant will pay any difference between the amount of rent due under this Lease and the amount received through reletting. Tenant will also pay all reletting expenses, including, but not limited to, the cost of renovating, altering, and decorating for the new Tenant.

15.4 The remedies set forth above are not exclusive; they are in addition to any other rights and remedies has under law, and Landlord may pursue any of those remedies without prejudice to the right to pursue any others, including but not limited to, those rights set forth in Article 14.

15.5 If there are multiple parties on this lease as tenants or guarantors than all parties have joint and several responsibility for performance under the lease. Unless otherwise noted in the lease.

16. CONDEMNATION

If the Premises or any portion of the Premises are taken under the power of eminent domain, or sold by Landlord under the threat of the exercise of said power (all of which is referred to as "condemnation"), this Lease shall terminate as to the part so taken as of the date the condemning authority takes title or possession, whichever occurs first. If more than 25% of the land area of any buildings on the Premises, or more than 25% of the land area of the Premises not covered with buildings, is taken by condemnation, either Landlord or Tenant may terminate this Lease as of the date the condemning authority takes possession by notice in writing of such election within 20 days after Landlord shall have notified Tenant of the taking or, in the absence of such notice then within 20 days after the condemning authority shall have taken possession.

If this Lease is not terminated by either Landlord or Tenant then it shall remain in full force and effect as to the portion of the Premises remaining, provided the rental shall be reduced in proportion to the floor area of the buildings taken within the Premises as bears to the total floor area of all buildings located on the Premises. In the event this Lease is not so terminated then Landlord agrees, at Landlord's sole cost, to restore the Premises as soon as reasonably possible to a complete unit of like quality and character as existed prior to the condemnation. All awards for the taking of any part of the Premises or any payment made under the threat of the exercise of power of

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eminent domain shall be the property of Landlord, whether made as compensation for diminution of value of the leasehold or for the taking of the fee or as severance damages; provided, however, that Tenant shall be entitled to any award for loss of or damage to Tenant's trade fixtures and removable personal property.

17. GENERAL PROVISIONS

17.1 Offset Statement.

(a) Tenant shall at any time upon not less than ten days prior written notice from Landlord, execute, acknowledge, and deliver to Landlord a statement in writing (i) certifying that this Lease is unmodified and in full force and effect (or, if modified, stating the nature of such modification and certifying that this Lease, as so modified, is in full force and effect) and the date to which the rent, security deposit, and other charges are paid in advance, if any, and (ii) acknowledging that there are not, to Tenant's knowledge, any uncured defaults on the part of Landlord under this Lease, or specifying such defaults, if any, which are claimed. Any prospective purchaser or encumbrance of the Premises may conclusively rely upon any such statement.

(b) Tenant's failure to deliver such statement within such time shall be conclusive upon Tenant (i) that this Lease is in full force and effect, without modification except as may be represented by Landlord, (ii) that there are no uncured defaults in Landlord's performance, and (iii) that not more than one month's rent has been paid in advance.

(c) If Landlord desires to finance or refinance the Premises, or any part of the Premises, Tenant hereby agrees to deliver to any lender designated by Landlord such financial statements of Tenant as may be reasonably required by such lender. Such statements shall include financial statements of Tenant for the past three years. All such financial statements shall be received by Landlord in confidence and shall be used only for the purposes set forth in this Lease.

17.2 Landlord's Interests. The term "Landlord" as used in this Lease shall mean only the owner or owners or their agents at the time in question of the fee title or Tenant's interest in a ground lease of the Premises. In the event of any transfer of such title or interest, Landlord named in this Lease (and in case of any subsequent transfers, the then grantor) shall be relieved from and after the date of such transfer of all liability as respects Landlord's obligations to be performed after that time, provided that any funds in the hands of Landlord or the then grantor at the time of such transfer, in which Tenant has an interest, shall be delivered to the grantee. The obligations contained in this Lease to be performed by Landlord, subject to the terms of this Lease, shall be binding on Landlord's successors and assigns, only during their respective periods of ownership.

17.3 Severability. The invalidity of any provision of this Lease, as determined by a court of competent jurisdiction, shall in no way affect the validity of any other provision of this Lease.

17.4 Interest on Past-Due Obligations. Except as expressly provided in this Lease, any amount due to Landlord not paid when due shall bear interest at the highest lawful rate per annum from the date due. Payment of such interest shall not excuse or cure any default by Tenant under this Lease.

17.5 Time of Essence. Time is of the essence.

17.6 Captions. Article captions are not a part of this Lease.

17.7 Incorporation of Prior Agreements; Amendments. This Lease contains all agreements of the parties with respect to any matter mentioned in this Lease. No prior agreement or understanding pertaining to any such matter shall be effective. This Lease may be modified in writing only, signed by the parties in interest at the time of the modification.

17.8 Waivers. Tenant of the same or any other provision shall deem no waiver by Landlord of any provision of this Lease a waiver of any other provision of this Lease, or of any subsequent breach. Landlord's

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consent to or approval of any act shall not be deemed to render unnecessary the obtaining of Landlord's consent to or approval of any subsequent act by Tenant. The acceptance of rent under this Lease by Landlord shall not be a waiver of any preceding breach by Tenant of any provision of this Lease, other than the failure of Tenant to pay the particular rent so accepted. Regardless of Landlord's knowledge of such preceding breach at the time of acceptance of such rent.

17.9 Recording and public announcements. Tenant shall not record this Lease. Any such recordation shall be a breach under this Lease. Tenant or Landlord shall be allowed to release information on the space size and announcement of lease or renewal, and any other information known publicly, including tenants business type. No rates or financial terms will be released without mutual consent of landlord and tenant.

17.10 Holding Over. If Tenant remains in possession of the Premises or any part of the Premises after the expiration of the term of this Lease, unless otherwise agreed in writing, such occupancy shall be a tenancy from month-to-month at a rental in the amount of 150% of the last monthly rental, plus all other charges payable under this Lease, and upon the terms of this Lease applicable to month-to-month tenancy. Landlord for Tenant to hold over shall not construe this provision, however, as permission.

17.11 Cumulative Remedies. No remedy or election under this Lease shall be deemed exclusive, but shall wherever possible, be cumulative with all other remedies at law or in equity.

17.12 Covenants and Conditions. Each provision of this Lease performable by Tenant shall be deemed both a covenant and a condition.

17.13 Binding Effect; Choice of Law. Subject to any provisions of this Lease restricting assignment or subletting by Tenant and, subject to the provisions of Article 16.2, this Lease shall bind the parties, their personal representatives, successors, and assigns. This Lease shall be governed by the laws of the State of Texas, and is executed, and to be performed in Tarrant County, Texas.

17.14 Subordination.

(a) This Lease, at Landlord's option shall be subordinate to any ground lease, mortgage, deed of trust, or any other hypothecation for security now or subsequently placed upon the real property of which the Premises are a part and to any and all advances made on the security and to all renewals, modifications, consolidations, replacements and extensions of same. Notwithstanding such subordination, Tenant's rights to quiet possession of the Premises shall not be disturbed if Tenant is not in default and so long as Tenant shall pay the rent and observe and perform all of the provisions of this Lease, unless this Lease is otherwise terminated pursuant to its terms. If any mortgagee, trustee or ground lessor shall elect to have this Lease prior to the lien of its mortgage, deed of trust, or ground lease, and shall give written notice of such election to Tenant, this Lease shall be deemed prior to such mortgage, deed of trust or ground lease, whether this Lease is dated prior or subsequent to the date of said mortgage, deed of trust or ground lease or the date of recording of such documents.

(b) Tenant agrees to execute any documents required to effectuate such subordination or to make this Lease prior to the lien of any mortgage, deed of trust or ground lease, as the case may be, and failing to do so within ten days after written demand, does hereby make, constitute, and irrevocably appoint Landlord as Tenant's attorney-in-fact and in Tenant's name, place and stead, to do so.

17.15 Attorney's Fees. In the event Tenant defaults in the performance of any term, covenant, agreement, or condition contained in this Lease, and Landlord places the enforcement of this Lease in the hands of an attorney, and/or if Landlord files suit upon the Lease, Tenant agrees to pay the reasonable attorneys' fees, plus court costs, incurred by Landlord. Should any judgment be rendered against a tenant or landlord arising out of any dispute or default by either party, and the losing party chooses to appeal said judgment, that party shall provide a bond in an amount of not less than \$5,000 or the potential damages including attorneys fees that might be incurred during and as a result of said appeal, to be released to the prevailing party following final adjudication of appeal. If landlord chooses to not use an attorney in J.P court, in a suit for possession or back rent or small claims case,

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landlord shall not waive his right to collect attorney's fees in additional filings, appeals, hearings, arbitration or other legal matters, should an attorney be hired for those matters.

17.16 Landlord's Access. Landlord and Landlord's agents shall have the right to enter the Premises at reasonable times for the purpose of inspecting the Premises, showing the Premises to prospective purchasers, tenants, or lenders, and making such alterations, repairs, improvements or additions to the Premises or to the building of which they are a part as Landlord may deem necessary or desirable. Landlord may at any time place on or about the Premises any ordinary "For Sale" signs and Landlord may at any time during the last 120 days of the term of this Lease place on or about the Premises any ordinary "For Sale or Lease" signs, all without rebate of rent or liability to Tenant. Unless otherwise stated herein, or in writing at a later date, the tenant is not allowed to change the door locks/keys. In the event the tenant should change the locks/keys, without landlord's permission, the landlord reserves the right to bill the tenant for lock work to return the locks/keys to a suitable condition, including re-keying the locks to work on landlord's master key. If the suite is vacated and the locks/keys have been changed, landlord reserves the right to add such charges to damages, and or bill tenant for them.

17.17 Auctions. Tenant shall not place any auction signs upon the Premises or conduct any auction upon the Premises without Landlord's prior written consent.

17.18 Merger. The voluntary or other surrender of this Lease by Tenant, or a mutual cancellation of same, shall not work a merger, and shall, at the option of Landlord, terminate all or any existing sub tenancies or may, at the option of Landlord, operate as an assignment to Landlord or any or all of such sub tenancies.

17.19 Corporate Authority. If Tenant is a corporation, each individual executing this Lease on behalf of said corporation represents and warrants that he is duly authorized to execute and deliver this Lease on behalf of said corporation in accordance with a duly adopted resolution of the Board of Directors of said corporation or in accordance with the Bylaws of said corporation, and that this Lease is binding upon said corporation in accordance with its terms.

17.20 Landlord's Liability. If Landlord is a limited partnership, partnership or corporation the liability of the partners, or officers of the Landlord pursuant to this Lease shall be limited to the assets of the partnership or corporation; and Tenant, its successors and assigns hereby waive all rights to proceed against any of the partners, or the officers, shareholders, or directors of any corporate partner of Landlord except to the extent of their interest in the partnership. The term Landlord, as used in this Article, shall have the meaning set forth in Article 16.2. It is understood and agreed by Tenant that Landlord may be acting as an agent for an undisclosed principal owner (the "Owner") of the Premises. Any thing to the contrary in this Lease notwithstanding, any and all covenants, undertakings, agreements, representations, and warranties made in this Lease on the part of Landlord are made and intended not as personal covenants, undertakings, agreements, representations and warranties for the purpose of binding Landlord or Owner personally or the assets of Landlord or Owner, except only Landlord's or Owner's interests in the Premises. Except for breach of any obligation of Landlord to repair or restore the Premises, if any, contained in this Lease, and then only to the extent of insurance proceeds actually received by Landlord or Owner, no personal liability or proceeds actually received by Landlord or Owner, no personal liability or personal responsibility is assumed by, nor shall the same at any time be asserted or enforced against, Landlord, Owner, or their agents, beneficiaries, partners, officers, directors, trustees in bankruptcy, or their respective heirs, legal representatives, successors, or assigns, on account of this Lease or account of any covenant, undertaking, agreement, obligation, representation, or warranty of Landlord contained in this Lease, all such personal liability being specifically waived by the Tenant; but instead, said covenants, agreements, undertakings, obligations, representations, and warranties are for the purpose of binding only the fee simple estate which Landlord or Owner owns in the Premises. This clause shall not limit or deny any remedies which Tenant may have in the event of default by Landlord under this Lease, which remedies do not involve the personal liability of Landlord or Owner, except Landlord's or Owner's interests in the Premises. Landlord or Owner may relieve himself or herself of all liability whatsoever, without limitation of any sort, under or arising out of this Lease (other than liability for failure to apply insurance proceeds as set forth above) by conveying their estate in the Premises to Tenant.

17.21 Liens. Tenant shall keep the Premises free from any liens arising out of any work performed, materials furnished, or obligations incurred by or on behalf of Tenant.

17.22 Independent Covenants. Except as provided in Article 9 and Article 16 of this Lease, Tenant shall not, for any reason, withhold or reduce Tenant's payment of rent, additional rent or other charges as provided in this Lease, it being agreed that the obligations of Landlord under this Lease, are independent of Tenant's obligations for making these payments.

17.23 Hazardous Waste. Tenant hereby represents and warrants to Landlord as follows:

(a) The location, occupancy, operations, and use of the Premises throughout the term of this Lease by Tenant do not violate any applicable law, statute, ordinance, rule, regulation, order or determination of any governmental authority or any board of fire underwriters (or other body exercising similar functions), including, without limitation, all applicable zoning ordinances and building codes, flood disaster laws, and health and environmental laws and regulations (sometimes collectively called "Applicable Laws").

(b) Without limitation of (a) above, Tenant's use and occupancy of the Premises throughout the term of this Lease is not in violation of or subject to any existing, pending, or threatened investigation or inquiry by any governmental authority or to any remedial obligations under any Applicable Laws pertaining to health or the environment (sometimes collectively called "Applicable Environmental Laws"), including, without limitation, the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 ("CERCLA"), the Resource Conservation and Recovery Act of 1976 ("RCRA"), the Texas Water Code and the Texas Solid Waste Disposal Act, and this representation and warranty would continue to be true and correct following disclosure to the applicable governmental authorities of all relevant facts, conditions and circumstances, if any, pertaining to the use and occupancy by Tenant of the Premises. In addition, Tenant has not obtained and is not required to obtain any permits, licenses, or similar authorizations to construct, occupy, operate or use any buildings, improvements, fixtures, and equipment forming a part of the Premises by reason of any Applicable Environmental Laws.

(c) Tenant hereby indemnifies Landlord from and against any loss, liability, claim, or expense, including, without limitation, cleanup, engineering, and attorneys' fees and expenses that Landlord may incur by reason of any of the above representations and warranties being false or by reason of any investigation or claim of any governmental agency in connection with any matters so represented above in this paragraph.

17.24 Lock-Out. In the event Landlord elects in its sole discretion upon an event of default by Tenant to change the locks and/or lock Tenant out, Landlord may place written notice on Tenant's front door stating the name and address or telephone number of the individual or company from which a new key may be obtained. Landlord shall have no obligation or duty to provide the new key, or to let Tenant into the Premises, until such time as Tenant pays to Landlord, by cash or cashier's check, the total amount of all past-due rents, additional rents, interest, other amounts due under this lease, late charge, and fees, incurred in connection with the lock-out, including, without limitation, reasonable attorneys' fees. This provision is intended to comply with the Texas Property Code, as amended, governing such procedure. Pursuit of this remedy by Landlord shall not preclude pursuit of any other remedy provided in this lease or by law.

17.25 Force Majeure. In the event performance by Landlord of any term, condition, or covenant in this Lease is delayed or prevented by an Act of God, strike, lock-out, shortage of material or labor, restriction by any governmental authority, civil riot, flood, and any other cause not within the control of Landlord, the period for performance of such term, condition, or covenant shall be extended to a period equal to the period Landlord is so delayed or hindered.

17.26 Entire Agreement and Limitation of Warranties. It expressly agreed by Tenant, as a material consideration for the execution of this Lease, that this Lease is the entire agreement of the Parties and that there are and were no verbal representations, warranties, understandings, stipulations, agreements, or promises pertaining to

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21. LANDLORD'S LIEN

IN ADDITION TO THE STATUTORY LANDLORD'S LIEN, LANDLORD SHALL HAVE AT ALL TIMES A VALID CONTRACTUAL LIEN FOR ALL RENTALS AND OTHER SUMS FROM TENANT, UPON ALL GOODS, WARES, EQUIPMENT, FIXTURES, FURNITURE, AND OTHER PERSONAL PROPERTY OF TENANT SITUATED ON THE PREMISES, AND SUCH PROPERTY SHALL NOT BE REMOVED FROM THE PREMISES WITHOUT THE CONSENT OF LANDLORD UNTIL ALL ARREARAGES IN RENT AS WELL AS ANY AND ALL OTHER SUMS DUE TO LANDLORD SHALL FIRST HAVE BEEN PAID. UPON THE OCCURRENCE OF AN EVENT OF DEFAULT BY TENANT, LANDLORD MAY, IN ADDITION TO ANY OTHER REMEDIES PROVIDED IN THIS LEASE OR BY LAW, ENTER UPON THE PREMISES AND TAKE POSSESSION OF ANY AND ALL GOODS, WARES, EQUIPMENT, FIXTURES AND OTHER PERSONAL PROPERTY OF TENANT SITUATED ON THE PREMISES WITHOUT LIABILITY FOR TRESPASS OR CONVERSION, AND SELL THE SAME WITH OR WITHOUT NOTICE AT PUBLIC OR PRIVATE SALE WITH OR WITHOUT HAVING SUCH PROPERTY AT THE SALE, AT WHICH LANDLORD OR ITS ASSIGNS MAY PURCHASE, AND APPLY THE PROCEEDS FROM SAME, LESS ANY EXPENSES CONNECTED WITH THE TAKING OF POSSESSION AND SALE OF THE PROPERTY, AS A CREDIT AGAINST ANY SUMS DUE BY TENANT TO LANDLORD. ANY SURPLUS SHALL BE PAID TO TENANT, AND TENANT AGREES TO PAY ANY DEFICIENCY IMMEDIATELY TO LANDLORD. THIS LEASE IS INTENDED AS, AND CONSTITUTES A SECURITY AGREEMENT WITHIN THE MEANING OF THE TEXAS BUSINESS AND COMMERCE CODE. LANDLORD, IN ADDITION TO THE RIGHTS PRESCRIBED IN THIS LEASE, SHALL HAVE ALL RIGHTS, TITLES, LIENS, AND INTEREST, IN AND TO, TENANT'S PROPERTY, NOW OR SUBSEQUENTLY LOCATED UPON THE PREMISES, WHICH ARE GRANTED TO A SECURED PARTY AS THAT TERM IS DEFINED UNDER THE CHAPTER 9 OF THE TEXAS BUSINESS AND COMMERCE CODE, TO SECURE THE PAYMENT TO LANDLORD OF THE VARIOUS AMOUNTS PROVIDED IN THIS LEASE. TENANT GIVES LANDLORD THE RIGHT TO FILE FINANCING STATEMENT ON BEHALF OF TENANT WITH TEXAS SECRETARY OF STATE AND TARRANT COUNTY CLERK IN ORDER TO PERFECT LANDLORDS SECURITY INTEREST IN PROPERTY LOCATED PREMISES LANDLORD MAY FILE THIS LEASE OR A COPY OF SAME AS A FINANCING STATEMENT IN LIEU OF FILING A FINANCING STATEMENT AS REFERENCED IN THE PRECEDING SENTENCE.

22. TAXES

22.1 Real Property Taxes.

(a) Landlord shall pay all real property taxes applicable to the Premises; provided, however, that Tenant shall pay, in addition to rent, the amount, if any, by which real property taxes applicable to the Premises increase over the first fiscal tax year after the commencement of the term of this Lease. Tenant if applicable shall make such payment within 30 days after receipt of Landlord's written statement setting forth the amount of such increase and the computation of it. If the term of this Lease shall not expire concurrently with the expiration of the fiscal tax year, Tenant's liability if applicable for increased taxes for the last partial lease year shall be prorated on an annual basis.

(b) As used in this Lease, the term "real property tax" shall include any form of assessment, license fee, rent tax, levy, penalty, or tax (other than inheritance or estates taxes), imposed by any authority having the direct or indirect power to tax, including any city, county, state, or federal government, or any school, agricultural, lighting, drainage or other improvement district, as against any legal or equitable interest of Landlord in the Premises or in the real property of which the Premises are a part, as against Landlord's right to rent or other income from the Premises, or as against Landlord's business of leasing the Premises, and Tenant shall pay any and all charges and fees which may be imposed by the EPA or other similar government regulations or authorities.

(c) If the Premises are not separately assessed, Tenant's liability, if any, shall be an equitable proportion of the real property taxes for all of the land and improvements included within the tax parcel assessed, such proportion to be determined by Landlord from the respective valuations assigned in the assessor's work sheets or such other information as may be reasonably available. Landlord's reasonable determination of Tenant's liability, in good faith, shall be conclusive.

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22.2 Personal Property Taxes.

(a) Tenant shall pay prior to delinquency all taxes assessed against and levied upon trade fixtures, furnishings, equipment, and all other personal property of Tenant contained in the Premises or elsewhere. Tenant shall cause said trade fixtures, furnishings, equipment, and all other personal property to be assessed and billed separately from the real property of Landlord.

(b) If any of Tenant's said personal property shall be assessed with Landlord's real property, Tenant shall pay Landlord the taxes attributable to Tenant within ten days after receipt of a written statement setting forth the taxes applicable to Tenant's property.

22.3 Notwithstanding Article 22.1 of this Lease, Tenant shall pay any increase in "real property taxes" resulting from any and all improvements of any kind placed on or in the Premises for the benefit of or at the request of Tenant regardless of whether said improvements were installed or constructed either by Landlord or Tenant.

23. INSURANCE

23.1 Liability Insurance. Tenant shall, at Tenant's expense, obtain and keep in force during the term of this Lease a policy of comprehensive public liability insurance insuring Landlord and Tenant against any liability arising out of the ownership, use, occupancy or maintenance of the Premises and all areas appurtenant to the Premises. Such insurance shall be in an amount of not less than \$300,000.00 for injury to or death of one person in any one accident or occurrence and in an amount of not less than \$1,000,000.00 aggregate. Such insurance shall include \$100,000.00 for fire legal liability. Such insurance shall further insure Landlord and Tenant against liability for property damage, theft or vandalism of at least \$50,000.00. The limits of said insurance shall not, however, limit the liability of Tenant under this Lease. Said insurance shall name the Landlord as an additional insured. If Tenant shall fail to procure and maintain said insurance, Landlord may, but shall not be required to, procure and maintain the same, but at the expense of Tenant.

23.2 Property Insurance. Landlord shall obtain and keep in force during the term of this Lease a policy or policies of insurance covering loss or damage to the Premises, in the amount of the full replacement value of same, providing protection against all perils included within the classification of fire, extended coverage, vandalism, malicious mischief, and special extended perils (all risk). Tenant shall not pay during the term of this Lease, in addition to rent, premiums for insurance required under this Paragraph and the amount of any increase in premiums for the insurance required under this Paragraph, and whether such premium increase shall be the result of the nature of Tenant's occupancy, any act or omission of Tenant, requirement of the holder of a mortgage or deed of trust covering the Premises, or increased valuation of the Premises. Tenant shall pay, if applicable, any such premium and increases to Landlord within ten days after receipt by Tenant of a copy of the premium statement or other satisfactory evidence of the amount due. If the insurance policies maintained under this Lease cover other improvements in addition to the Premises, Landlord shall also deliver to Tenant a statement of the amount of such increase attributable to the Premises and showing in reasonable detail the manner in which such amount was computed. If the term of this Lease shall not expire concurrently with the expiration of the period covered by such insurance, Tenant's liability for premium increases shall be prorated on an annual basis. The proceeds of any such insurance shall be paid to Landlord.

The real property, which the building occupies, may or may not be in a FEMA, designated 100-year floodplain. This building may require federal flood insurance and Tenant is advised to obtain flood insurance and or coverage for tenant's property resulting from rising water. Tenant should also obtain business interruption insurance. Landlord insures the building only and Tenant is made aware that Tenant must insure for acts of God. Tenants are to have public liability and contents insurance coverage. Furthermore, Landlord has no insurance coverage for rising water due to heavy rains for any contents of Tenant; and Tenant hereby waives any claim for damages against Landlord for such rising water or flood conditions that may occur. If noted, a flood plain addendum is attached as Exhibit C.

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23.3 Insurance Policies. Insurance required under this Lease shall be in companies rated A+, AAA, or better in "Best's Insurance Guide". Tenant shall deliver to Landlord, prior to possession, copies of policies of liability insurance required under this Lease or certificates evidencing the existence and amounts of such insurance with loss payable clauses satisfactory to Landlord. Failure to deliver said policies shall not relieve Tenant of responsibility for obtaining it. No such policy shall be cancelable or subject to reduction of coverage or other modification except after thirty (30) days prior written notice to Landlord. Tenant shall, within thirty (30) days prior to the expiration of such policies, furnish Landlord with renewals of same, or Landlord may order such insurance and charge the cost of same to Tenant, which amount shall be payable by Tenant upon demand. Tenant shall not do or permit to be done anything, which shall invalidate the insurance policies referred to in this Lease.

23.4 Waiver of Subrogation. Tenant and Landlord each waives any and all rights of recovery against the other, or against the officers, employees, agents, and representatives of the other, for loss of or damage to such waiving party or its property or the property of others under its control, where such loss or damage is insured against under any insurance policy in force at the time of such loss or damage. Tenant and Landlord shall, upon obtaining the policies of insurance required under this Lease, give notice to the insurance carriers that the foregoing mutual waiver of subrogation is contained in this Lease.

24. SPECIAL PROVISIONS:

Tennant to receive 5% discount for paying at least 6 months rent in advance. Total discount for first 12 months paid in advance is \$750.00

25. Addendums

Addendums attached and made a part hereto noted below:

Exhibit A - Outside Storage X
 Exhibit B - Environmental
 Exhibit C - Flood Plain
 Exhibit D - Parking & Access X
 Exhibit E - Septic and Water (utilities) X
 Exhibit F - Special Provisions
 Exhibit G - Personal Guarantee
 Exhibit H - Rules & Regulations X
 Site Plan - X



Lease Verification Form

Date: November 4, 2013

Tenant's DBA Name: Dwayne Bridges

Tenant's Legal Name: Just Chillin Heating & Air

Physical Address: 1150 Blue Moon Rd W. Suite 103
Haslet, TX 76052

Attention: Jim Eaton - Ron Sturgeon Real Estate

Phone: 817-439-3224 FAX: 817-439-6457

You have been listed as the landlord or managing agent for the above referenced tenant. Please complete the following information and fax this form back to 631-983-3206 if you have any questions, please feel free to contact Herbie Najera at 888-332-4545 ext:104 thanks.

→ Is the tenant current on their lease? YES

→ If not current, please state the number of months tenant is delinquent on: _____

→ Has the tenant been late on their payments in the past year? If yes, how many times? NO

→ Lease expiration date? 8-31-14

→ Is there a renewal option, if so, how many years? NO

→ Total monthly payment? \$1,250

→ Are there any disputes with the tenant? NO

→ Is this space a storefront or an office? OFFICE/WAREHOUSE

→ Who's the principal signer on the lease agreement? DWAYNE BRIDGES

→ Is this lease agreement a sublease or an assignment? NO

→ Is this lease agreement personally guaranteed by the tenant? YES

Comments: _____

Landlord Information

Leasing Company / property agent's name? RON STURGEON REAL ESTATE, L.P.

Legal entity / owner's name on the property? BLUE MOUND BUSINESS PARK, LLC

What year was the business property purchased? _____

AGREED AND ACKNOWLEDGED

(Landlord's Signature)

(Print Name)

(Title)

Business Address:

(Street Address)

(City, State, Zip Code)

Business Phone Number:

(Date)



February 6, 2014

Dwayne Bridges
DBA Just Chillin Heating & Air
1150 Blue Mound Rd West Suite 103
Haslet, TX 76052
ATTN: Dwayne Bridges

PAYOFF BALANCE

Dear Dwayne Bridges,

The balance of Contract #104202 as of the date above is **\$43,210.00**, which includes the \$250.00 fee to terminate the UCC-1 as per your Merchant Agreement.

If you choose to pay this balance today, please wire or ACH **\$43,210.00** to the following account:

**Citibank, N.A.
1 Broadway
New York, NY 10004**

**ABA # 021-000-089
Acct# 999-358-1866**

For account of: Bankcard Payment Account

Any balance adjustments or amounts which are currently being processed and are collected by Bankcard Funding after the remitted payoff balance has cleared our account, will be immediately returned to your designated operating account.

Thank you for choosing Bankcard Funding as your source for working capital.

Sincerely,

A handwritten signature in black ink, appearing to read 'Eason Su', is written over a horizontal line.

Eason Su
Vice President of Operations



Contract ID# 393501 Sales Partner: Funding Merchant Source NY Inc. (BCF)

MERCHANT AGREEMENTAgreement dated October 30 2013 between Bankcard Funding ("FUNDER") and the merchant listed below ("the **Merchant**").**MERCHANT INFORMATION**Merchant's Legal Name: Dwayne BridgesD/B/A: Just Chillin Heating & AirState of Incorporation / Organization: TX

Type of entity: () Corporation () Limited Liability Company () Limited Partnership () Limited Liability Partnership (X) Sole Proprietor

Physical Address: 1150 Blue Mound Rd West Suite 103City: HasletState: TXZip: 76052Date business started (mm/yy): 07/10Federal ID# 20-8080795**PURCHASE AND SALE OF FUTURE RECEIVABLES**

Merchant hereby sells, assigns and transfers to FUNDER (making FUNDER the absolute owner) in consideration of the funds provided ("Purchase Price") specified below, all of Merchant's future accounts, contract rights and other obligations arising from or relating to the payment of monies from Merchant's customers' and/or other third party payors (the "Receipts") defined as all payments made by cash, check, electronic transfer or other form of monetary payment in the ordinary course of the merchant's business, for the payment of Merchant's sale of goods or services until the amount specified below (the "Purchased Amount") has been delivered by Merchant to FUNDER.

The Purchased Amount shall be paid to FUNDER by Merchant's irrevocably authorizing only one depositing account acceptable to FUNDER (the "Account") to remit the percentage specified below (the "Specified Percentage") of the Merchant's settlement amounts due from each transaction, until such time as FUNDER receives payment in full of the Purchased Amount. Merchant hereby authorizes FUNDER to ACH Debit the specified remittances from the merchant's bank account on a daily basis and will provide FUNDER with all required access codes, and monthly bank statements. Merchant understands that it is responsible for ensuring that the specified percentage to be debited by FUNDER remains in the account and will be held responsible for any fees incurred by FUNDER resulting from a rejected ACH attempt or an event of default. (See Appendix A) FUNDER is not responsible for any overdrafts or rejected transactions that may result from FUNDER's ACH debiting the specified amounts under the terms of this agreement. FUNDER will debit the specific daily amount each business day and upon receipt of the Merchants monthly bank statements to reconcile the Merchant's account by either crediting or debiting the difference from or back to the Merchant's bank account so that the amount debited per month equals the specified percentage. It is solely the Merchant's responsibility to send all their bank statements and a missed month forfeits all future reconciliations. FUNDER may, upon Merchant's request, adjust the amount of any payment due under this Agreement at FUNDER's sole discretion and as it deems appropriate. Notwithstanding anything to the contrary in this Agreement or any other agreement between FUNDER and Merchant, upon the violation of any provision contained in Section 1.11 of the MERCHANT AGREEMENT TERMS AND CONDITIONS or the occurrence of an Event of Default under Section 3 of the MERCHANT AGREEMENT TERMS AND CONDITIONS, the Specified Percentage shall equal 100%. A list of all fees applicable under this agreement is contained in Appendix A.

Purchase Price: \$50,000.00Specified Percentage: 8%Specific Daily Amount: \$470.00Receipts Purchased Amount: \$69,000.00

THE TERMS, DEFINITIONS, CONDITIONS AND INFORMATION SET FORTH ON PAGE 2, THE "MERCHANT SECURITY AGREEMENT" AND "ADMINISTRATIVE FORM HEREOF ARE HEREBY INCORPORATED IN AND MADE A PART OF THIS MERCHANT AGREEMENT.

FOR THE MERCHANT (#1)By Dwayne Bridges (owner)
(Print Name and Title)

(Signature)

Sign Here

FOR THE MERCHANT (#2)By _____
(Print Name and Title)

(Signature)

Sign Here

OWNER/GUARANTOR #1By Dwayne Bridges
(Print Name)

(Signature)

Sign Here

OWNER/GUARANTOR #2By _____
(Print Name)

(Signature)

Sign Here

Bankcard FundingBy _____
(Authorized Signer)Sales Associate Name: _____
(Signature)

To the extent set forth herein, each of the parties is obligated upon his, her or its execution of the Agreement to all terms of the Agreement, including the Additional Terms set forth below. Each of above-signed Merchant and Owner(s) represents that he or she is authorized to sign this Agreement for Merchant, legally binding said Merchant to repay this obligation and that the information provided herein and in all of FUNDER documents, forms and recorded interviews is true, accurate and complete in all respects. If any such information is false or misleading, Merchant shall be deemed in material breach of all agreements between Merchant and FUNDER and FUNDER shall be entitled to all remedies available under law. FUNDER may produce a monthly statement reflecting the delivery of the Specified Percentage of Receivables from Merchant via Processor and/or Operator to FUNDER. An investigative or consumer report may be made in connection with the Agreement. Merchant and each of the above-signed Owners authorizes FUNDER, its agents and representatives and any credit reporting agency engaged by FUNDER, to (i) investigate any references given or any other statements or data obtained from or about Merchant or any of its Owners for the purpose of this Agreement, and (ii) pull credit report at any time now or for so long as Merchant and/or Owners(s) continue to have any obligation owed to FUNDER as a consequence of this Agreement or for FUNDER's ability to determine Merchant's eligibility to enter into any future agreement with Company.

ANY MISREPRESENTATION MADE BY MERCHANT OR OWNER IN CONNECTION WITH THIS AGREEMENT MAY CONSTITUTE A SEPARATE CAUSE OF ACTION FOR FRAUD OR INTENTIONAL MISREPRESENTATION.

01-27-13

Bankcard Funding is a trade name of New State Funding, LLC

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MERCHANT AGREEMENT TERMS AND CONDITIONS

I. TERMS OF ENROLLMENT IN PROGRAM

1.1 Merchant Deposit Agreement. Merchant shall execute an agreement (the "Merchant Deposit Agreement") acceptable to FUNDER, with a Bank acceptable to FUNDER, to obtain electronic fund transfer services. Merchant shall provide FUNDER and/or its authorized agent with all of the information, authorizations and passwords necessary for verifying Merchant's receivables, receipts and deposits into the account. Merchant shall authorize FUNDER and/or its agent to deduct the amounts owed to FUNDER for the Receipts as specified herein from settlement amounts which would otherwise be due to Merchant from electronic check transactions and to pay such amounts to FUNDER by permitting FUNDER to withdraw the specified percentages by ACH debiting of the account. The authorization shall be irrevocable without the written consent of FUNDER.

1.2 Term of Agreement. This Agreement shall have a term of one year. Upon the expiration of the term, this Agreement shall automatically renew for successive one-year terms, provided, however, that during the renewal term(s) Merchant may terminate this Agreement upon ninety days' prior written notice (effective upon receipt) to FUNDER. The termination of this Agreement shall not affect Merchant's responsibility to satisfy all outstanding obligations to FUNDER at the time of termination.

1.3 Future Purchases. FUNDER reserves the right to rescind the offer to make any purchase payments hereunder, in its sole discretion.

1.4 Financial Condition. Merchant and Guarantor(s) authorize FUNDER and its agents to investigate their financial responsibility and history, and will provide to FUNDER any bank or financial statements, tax returns, etc., as FUNDER deems necessary prior to or at any time after execution of this Agreement. A photocopy of this authorization will be deemed as acceptable for release of financial information. FUNDER is authorized to update such information and financial profiles from time to time as it deems appropriate.

1.5 Transactional History. Merchant authorizes their bank to provide FUNDER with Merchant's banking or processing history to determine qualification or continuation in this program.

1.6 Indemnification. Merchant and Guarantor(s) jointly and severally indemnify and hold harmless Processor, its officers, directors and shareholders against all losses, damages, claims, liabilities and expenses (including reasonable attorney's fees) incurred by Processor resulting from (a) claims asserted by FUNDER for monies owed to FUNDER from Merchant and (b) actions taken by Processor in reliance upon information or instructions provided by FUNDER.

1.7 No Liability. In no event will FUNDER be liable for any claims asserted by Merchant under any legal theory for lost profits, lost revenues, lost business opportunities, exemplary, punitive, special, incidental, indirect or consequential damages, each of which is waived by Merchant and Guarantor(s).

1.8 Reliance on Terms. Section 1.1, 1.7, 1.8 and 2.5 of this Agreement are agreed to for the benefit of Merchant, FUNDER and Processor, and notwithstanding the fact that Processor is not a party of this Agreement, Processor may rely upon their terms and raise them as a defense in any action.

1.9 Sale of Receipts. Merchant and FUNDER agree that the Purchase Price under this Agreement is in exchange for the Purchased Amount and that such Purchase Price is not intended to be, nor shall it be construed as a loan from FUNDER to Merchant. Merchant agrees that the Purchase Price is in exchange for the Receipts pursuant to this Agreement equals the

fair market value of such Receipts. FUNDER has purchased and shall own all the Receipts described in this Agreement up to the full Purchased Amount as the Receipts are created. Payments made to FUNDER in respect to the full amount of the Receipts shall be conditioned upon Merchant's sale of products and services and the payment therefore by Merchant's customers in the manner provided in Section 1.1. In no event shall the aggregate of all amounts be deemed as interest hereunder and charged or collected hereunder exceed the highest rate permissible at law. In the event that a court determines that FUNDER has charged or received interest hereunder in excess of the highest applicable rate, the rate in effect hereunder shall automatically be reduced to the maximum rate permitted by applicable law and FUNDER shall promptly refund to Merchant any interest received by FUNDER in excess of the maximum lawful rate, it being intended that Merchant not pay or contract to pay, and that FUNDER not receive or contract to receive, directly or indirectly in any manner whatsoever, interest in excess of that which may be paid by Merchant under applicable law.

1.10 Power of Attorney. Merchant irrevocably appoints FUNDER as its agent and attorney-in-fact with full authority to take any action or execute any instrument or document to settle all obligations due to FUNDER from Processor, or in the case of a violation by Merchant of Section 1.12 or the occurrence of an Event of Default under Section 4 hereof, from Merchant, under this Agreement, including without limitation (i) to obtain and adjust insurance; (ii) to collect monies due or to become due under or in respect of any of the Collateral; (iii) to receive, endorse and collect any checks, notes, drafts, instruments, documents or chattel paper in connection with clause (i) or clause (ii) above; (iv) to sign Merchant's name on any invoice, bill of lading, or assignment directing customers or account debtors to make payment directly to FUNDER; and (v) to file any claims or take any action or institute any proceeding which FUNDER may deem necessary for the collection of any of the unpaid Purchased Amount from the Collateral, or otherwise to enforce its rights with respect to payment of the Purchased Amount.

1.11 Protections Against Default. The following Protections 1 through 7 may be invoked by FUNDER, immediately and without notice to Merchant in the event: (a) Merchant takes any action to discourage the use of electronic check processing that are settled through Processor, or permits any event to occur that could have an adverse effect on the use, acceptance, or authorization of checks for the purchase of Merchant's services and products including but not limited to direct deposit of any checks into a bank account without scanning into the FUNDER electronic check processor; (b) Merchant changes its arrangements with Processor in any way that is adverse to FUNDER; (c) Merchant changes the electronic check processor through which the Receipts are settled from Processor to another electronic check processor, or permits any event to occur that could cause diversion of any of Merchant's check transactions to another processor; (d) Merchant interrupts the operation of this business (other than adverse weather, natural disasters or acts of God) transfers, moves, sells, disposes, transfers or otherwise conveys its business or assets without (i) the express prior written consent of FUNDER, and (ii) the written agreement of any purchaser or transferee to the assumption of all of Merchant's obligations under this Agreement pursuant to documentation satisfactory to FUNDER; or (e) Merchant takes any action, fails to take any action, or offers any incentive—economic or otherwise—the result of which will be to induce any customer or customers to pay for Merchant's services

with any means other than checks that are settled through Processor. These protections are in addition to any other remedies available to FUNDER at law, in equity or otherwise pursuant to this Agreement.

Protection 1. The full uncollected Purchase Amount plus all fees due under this Agreement and the attached Security Agreement become due and payable in full immediately.

Protection 2. FUNDER may enforce the provisions of the Personal Guarantee of Performance against the Guarantor.

Protection 3. Merchant shall, upon execution of this Agreement, deliver to FUNDER an executed confession of judgment in favor of FUNDER in the amount of the Purchase Amount stated in the Agreement. Upon breach of any provision in this paragraph 1.11, FUNDER may enter that confession of judgment as a judgment with the Clerk of the Court and execute thereon.

Protection 4. FUNDER may enforce its security interest in the Collateral identified in Article III hereof.

Protection 5. The entire Purchase Amount shall become immediately refundable to FUNDER from Merchant.

Protection 6. FUNDER may proceed to protect and enforce its rights and remedies by lawsuit. In any such lawsuit, in which FUNDER shall recover judgment against Merchant, Merchant shall be liable for all of FUNDER's costs of lawsuit, including but not limited to all reasonable attorneys' fees and court costs.

Protection 7. Merchant shall, upon execution of this Agreement, deliver to FUNDER an executed assignment of lease of Merchant's premises in favor of FUNDER. Upon breach of any provision in this paragraph 1.12, FUNDER may exercise its rights under such assignment of lease.

Protection 8. FUNDER may debit Merchant's depository accounts wherever situated by means of ACH debit or facsimile signature on a computer-generated check drawn on Merchant's bank account or otherwise.

1.12 Protection of Information. Merchant and each person signing this Agreement on behalf of Merchant and/or as Owner, in respect of himself or herself personally, authorizes FUNDER to disclose information concerning Merchant's and each Owner's credit standing (including credit bureau reports that FUNDER obtains) and business conduct only to agents, affiliates, subsidiaries, and credit reporting bureaus. Merchant and each Owner hereby waives to the maximum extent permitted by law any claim for damages against FUNDER or any of its affiliates relating to any (i) investigation undertaken by or on behalf of FUNDER as permitted by this Agreement or (ii) disclosure of information as permitted by this Agreement.

1.13 Confidentiality. Merchant understands and agrees that the terms and conditions of the products and services offered by FUNDER, including this Agreement and any other FUNDER documentations (collectively, "Confidential Information") are proprietary and confidential information of FUNDER. Accordingly unless disclosure is required by law or court order, Merchant shall not disclose Confidential Information of FUNDER to any person other than an attorney, accountant, financial advisor or employee of Merchant who needs to know such information for the purpose of advising Merchant ("Advisor"), provided such Advisor uses such information solely for the purpose of advising Merchant and first agrees in writing to be bound by the terms of this Section 1.13.

1.14 Publicity. Merchant and each Owner only authorizes FUNDER to use its, his or her name in a listing of clients and in advertising and marketing materials with their express written consent.

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1.15 D/B/A's. Merchant hereby acknowledges and agrees that FUNDER may be using "doing business as" or "d/b/a" names in connection with various matters relating to the transaction between FUNDER and Merchant, including the filing of UCC-1 financing statements and other notices or filings.

II. REPRESENTATIONS, WARRANTIES AND COVENANTS

Merchant represents, warrants and covenants that as of this date and during the term of this Agreement:

2.1 Financial Condition and Financial Information. Its bank and financial statements, copies of which have been furnished to FUNDER, and future statements which will be furnished hereafter at the discretion of FUNDER, fairly represent the financial condition of Merchant at such dates, and since those dates there has been no material adverse changes, financial or otherwise, in such condition, operation or ownership of Merchant. Merchant has a continuing, affirmative obligation to advise FUNDER of any material adverse change in its financial condition, operation or ownership. FUNDER may request statements at any time during the performance of this Agreement and the Merchant shall provide them to FUNDER within 5 business days. Merchant's failure to do so is a material breach of this Agreement.

2.2 Governmental Approvals. Merchant is in compliance and shall comply with all laws and has valid permits, authorizations and licenses to own, operate and lease its properties and to conduct the business in which it is presently engaged.

2.3 Authorization. Merchant, and the person(s) signing this Agreement on behalf of Merchant, have full power and authority to incur and perform the obligations under this Agreement, all of which have been duly authorized.

2.4 Insurance. Merchant will maintain business-interruption insurance naming YSC as loss payee and additional insured in amounts and against risks as are satisfactory to FUNDER and shall provide FUNDER proof of such insurance upon request.

2.5 Electronic Check Processing Agreement. Merchant will not change its processor, add terminals, change its financial institution or bank account(s) or take any other action that could have any adverse effect upon Merchant's obligations under this Agreement, without FUNDER's prior written consent. Any such change shall be a material breach of this Agreement.

2.6 Change of Name or Location. Merchant will not conduct Merchant's businesses under any name other than as disclosed to the Processor and FUNDER or change any of its places of business.

2.7 Daily Batch Out. Merchant will batch out receipts with the Processor on a daily basis.

2.8 Estoppel Certificate. Merchant will at any time, and from time to time, upon at least one (1) day's prior notice from FUNDER to Merchant, execute, acknowledge and deliver to FUNDER and/or to any other person, person firm or corporation specified by FUNDER, a statement certifying that this Agreement is unmodified and in full force and effect (or, if there have been modifications, that the same is in full force and effect as modified and stating the modifications) and stating the dates when the Purchased Amount or any portion thereof has been repaid.

2.9 No Bankruptcy. As of the date of this Agreement, Merchant does not contemplate and has not filed any petition for bankruptcy protection under Title 11 of the United States Code and there has been no involuntary petition brought or pending against Merchant. Merchant further warrants that it does not anticipate filing any such bankruptcy petition and it does not

anticipate that an involuntary petition will be filed against it. In the event that the Merchant files for bankruptcy protection or is placed under an involuntary filing Protections 2 and 3 are immediately invoked.

2.10 Working Capital Funding. Merchant shall not enter into any arrangement, agreement or commitment that relates to or involves the Receipts, whether in the form of a purchase of, a loan against, collateral against or the sale or purchase of credits against, Receipts or future check sales with any party other than FUNDER.

2.11 Unencumbered Receipts. Merchant has good, complete and marketable title to all Receipts, free and clear of any and all liabilities, liens, claims, charges, restrictions, conditions, options, rights, mortgages, security interests, equities, pledges and encumbrances of any kind or nature whatsoever or any other rights or interests that may be inconsistent with the transactions contemplated with, or adverse to the interests of FUNDER.

2.12 Business Purpose. Merchant is a valid business in good standing under the laws of the jurisdictions in which it is organized and/or operates, and Merchant is entering into this Agreement for business purposes and not as a consumer for personal, family or household purposes.

2.13 Default Under Other Contracts. Merchant's execution of and/or performance under this Agreement will not cause or create an event of default by Merchant under any contract with another person or entity.

III. EVENTS OF DEFAULT AND REMEDIES

3.1 Events of Default. The occurrence of any of the following events shall constitute an "Event of Default" hereunder: (a) Merchant shall violate any term or covenant in this Agreement; (b) Any representation or warranty by Merchant in this Agreement shall prove to have been incorrect, false or misleading in any material respect when made; (c) Merchant shall admit in writing its inability to pay its debts, or shall make a general assignment for the benefit of creditors; or any proceeding shall be instituted by or against Merchant seeking to adjudicate it a bankrupt or insolvent, or seeking reorganization, arrangement, adjustment, or composition of it or its debts; (d) the sending of notice of termination by Guarantor; (e) Merchant shall transport, move, interrupt, suspend, dissolve or terminate its business; (f) Merchant shall transfer or sell all or substantially all of its assets; (h) Merchant shall make or send notice of any intended bulk sale or transfer by Merchant; (i) Merchant shall use multiple depository accounts without the prior written consent of FUNDER; (j) Merchant shall change its depositing account without the prior written consent of FUNDER; (k) Merchant shall perform any act that reduces the value of any Collateral granted under this Agreement; or (l) Merchant shall default under any of the terms, covenants and conditions of any other agreement with FUNDER.

3.2 Remedies. In case any Event of Default occurs and is not waived pursuant to Section 4.4.1 hereof, FUNDER may proceed to protect and enforce its rights or remedies by suit in equity or by action at law, or both, whether for the specific performance of any covenant, agreement or other provision contained herein, or to enforce the discharge of Merchant's obligations hereunder (including the Personal Guarantee) or any other legal or equitable right or remedy. All rights, powers and remedies of FUNDER in connection with this Agreement may be exercised at any time by FUNDER after the occurrence of an Event of Default, are cumulative and not exclusive, and shall be in addition to any other rights, powers or remedies provided by law or equity.

3.3 Costs. Merchant shall pay to FUNDER all reasonable costs associated with (a) a breach by Merchant of the Covenants in this Agreement and the enforcement thereof; and (b) the enforcement of FUNDER's remedies set forth in Section 4.2 above, including but not limited to court costs and attorneys' fees.

3.4 Required Notifications. Merchant is required to give FUNDER written notice within 24 hours of any filing under Title 11 of the United States Code. Merchant is required to give FUNDER seven days' written notice prior to the closing of any sale of all or substantially all of the Merchant's assets or stock.

IV. MISCELLANEOUS

4.1 Modifications; Agreements. No modification, amendment, waiver or consent of any provision of this Agreement shall be effective unless the same shall be in writing and signed by FUNDER.

4.2 Assignment. FUNDER may assign, transfer or sell its rights to receive the Purchased Amount or delegate its duties hereunder, either in whole or in part.

4.3 Notices. All notices, requests, consent, demands and other communications hereunder shall be delivered by certified mail, return receipt requested, to the respective parties to this Agreement at the addresses set forth in this Agreement and shall become effective only upon receipt.

4.4 Waiver Remedies. No failure on the part of FUNDER to exercise, and no delay in exercising, any right under this Agreement shall operate as a waiver thereof, nor shall any single or partial exercise of any right under this Agreement preclude any other or further exercise thereof or the exercise of any other right. The remedies provided hereunder are cumulative and not exclusive of any remedies provided by law or equity.

4.5 Binding Effect; Governing Law, Venue and Jurisdiction. This Agreement shall be binding upon and inure to the benefit of Merchant, FUNDER and their respective successors and assigns, except that Merchant shall not have the right to assign its rights hereunder or any interest herein without the prior written consent of FUNDER which consent may be withheld in FUNDER's sole discretion. FUNDER reserves the rights to assign this Agreement with or without prior written notice to Merchant. This Agreement shall be governed by and construed in accordance with the laws of the State of New York, without regards to any applicable principals of conflicts of law. Any suit, action or proceeding arising hereunder, or the interpretation, performance or breach hereof, shall, if FUNDER so elects, be instituted in any court sitting in New York, (the "Acceptable Forums"). Merchant agrees that the Acceptable Forums are convenient to it, and submits to the jurisdiction of the Acceptable Forums and waives any and all objections to jurisdiction or venue. Should such proceeding be initiated in any other forum, Merchant waives any right to oppose any motion or application made by FUNDER to transfer such proceeding to an Acceptable Forum.

4.6 Survival of Representation, etc. All representations, warranties and covenants herein shall survive the execution and delivery of this Agreement and shall continue in full force until all obligations under this Agreement shall have been satisfied in full and this Agreement shall have terminated.

4.7 Severability. In case any of the provisions in this Agreement is found to be invalid, illegal or unenforceable in any respect, the validity, legality and enforceability of any other provision contained herein shall not in any way be affected or impaired.

4.8 Entire Agreement. Any provision hereof

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prohibited by law shall be ineffective only to the extent of such prohibition without invalidating the remaining provisions hereof. This Agreement and Security Agreement hereto embody the entire agreement between Merchant and FUNDER and supersede all prior agreements and understandings relating to the subject matter hereof.

4.9 JURY TRIAL WAIVER. THE PARTIES HERETO WAIVE TRIAL BY JURY IN ANY COURT IN ANY SUIT, ACTION OR PROCEEDING ON ANY MATTER ARISING IN CONNECTION WITH OR IN ANY WAY RELATED TO THE TRANSACTIONS OF WHICH THIS AGREEMENT IS A PART OR THE ENFORCEMENT HEREOF. THE PARTIES HERETO ACKNOWLEDGE THAT EACH MAKES THIS WAIVER KNOWINGLY, WILLINGLY AND VOLUNTARILY AND WITHOUT DURESS, AND ONLY AFTER EXTENSIVE CONSIDERATION OF THE RAMIFICATIONS OF THIS WAIVER WITH THEIR ATTORNEYS.

4.10 CLASS ACTION WAIVER. THE PARTIES HERETO WAIVE ANY RIGHT TO ASSERT ANY CLAIMS AGAINST THE OTHER PARTY AS A REPRESENTATIVE OR MEMBER IN ANY CLASS OR REPRESENTATIVE ACTION, EXCEPT WHERE SUCH WAIVER IS PROHIBITED BY LAW AGAINST PUBLIC POLICY. TO THE EXTENT EITHER PARTY IS PERMITTED BY LAW OR COURT OF LAW TO PROCEED WITH A CLASS OR REPRESENTATIVE ACTION AGAINST THE OTHER, THE PARTIES HEREBY AGREE THAT: (1) THE PREVAILING PARTY SHALL NOT BE ENTITLED TO RECOVER ATTORNEYS' FEES OR COSTS ASSOCIATED WITH PURSUING THE CLASS OR REPRESENTATIVE ACTION (NOT WITHSTANDING ANY OTHER PROVISION IN THIS AGREEMENT); AND (2) THE PARTY WHO INITIATES OR PARTICIPATES AS A MEMBER OF THE CLASS WILL NOT SUBMIT A CLAIM OR OTHERWISE PARTICIPATE IN ANY RECOVERY SECURED THROUGH THE CLASS OR REPRESENTATIVE ACTION.

4.11 Facsimile Acceptance. Facsimile signatures shall be deemed acceptable for all purposes.

Initials: _____

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New State Funding LLC / BankCard Funding - SECURITY AGREEMENT AND GUARANTYMerchant's Legal Name: Dwayne BridgesD/B/A: Just Chillin Heating & AirPhysical Address: 1150 Blue Mound Rd West Suite 103City: HasletState: TXZip: 76052Federal ID# 20-8080795**SECURITY AGREEMENT**

Security Interest. To secure Merchant's payment and performance obligations to FUNDER under the Merchant Agreement (the "Factoring Agreement"), Merchant hereby grants to FUNDER a security interest in (a) all accounts, chattel paper, documents, equipment, general intangibles, instruments, and inventory, as those terms are defined in Article 9 of the Uniform Commercial Code (the "UCC"), now or hereafter owned or acquired by Merchant; and (b) all proceeds, as that term is defined in Article 9 of the UCC (a and b collectively, the "Collateral").

Cross-Collateral. To secure Guarantor's payment and performance obligations to FUNDER under this Security Agreement and Guaranty (the "Agreement"), Guarantor hereby grants FUNDER a security interest in (the "Additional Collateral"). Guarantor understands that FUNDER will have a security interest in the aforesaid Additional Collateral upon execution of this Agreement.

Merchant and Guarantor each acknowledge and agree that any security interest granted to FUNDER under any other agreement between Merchant or Guarantor and FUNDER (the "Cross-Collateral") will secure the obligations hereunder and under the Merchant Agreement.

Merchant and Guarantor each agrees to execute any documents or take any action in connection with this Agreement as FUNDER deems necessary to perfect or maintain FUNDER's first priority security interest in the Collateral, the Additional Collateral and the Cross-Collateral, including the execution of any account control agreements. Merchant and Guarantor each hereby authorizes FUNDER to file any financing statements deemed necessary by FUNDER to perfect or maintain FUNDER's security interest, which financing statement may contain notification that Merchant and Guarantor have granted a negative pledge to FUNDER with respect to the Collateral, the Additional Collateral and the Cross-Collateral, and that any subsequent lienor may be tortiously interfering with FUNDER's rights. Merchant and Guarantor shall be liable for and FUNDER may charge and collect all costs and expenses, including but not limited to attorney's fees, which may be incurred by FUNDER in protecting, preserving and enforcing FUNDER's security interest and rights.

Negative Pledge. Merchant and Guarantor each agrees not to create, incur, assume, or permit to exist, directly or indirectly, any lien on or with respect to any of the Collateral, the Additional Collateral or the Cross-Collateral, as applicable.

Consent to Enter Premises and Assign Lease. FUNDER shall have the right to cure Merchant's default in the payment of rent on the following terms. In the event Merchant is served with papers in an action against Merchant for nonpayment of rent or for summary eviction, FUNDER may execute its rights and remedies under the Assignment of Lease. Merchant also agrees that FUNDER may enter into an agreement with Merchant's landlord giving FUNDER the right: (a) to enter Merchant's premises and to take possession of the fixtures and equipment therein for the purpose of protecting and preserving same; and (b) to assign Merchant's lease to another qualified Merchant capable of operating a business comparable to Merchant's at such premises.

Remedies. Upon any Event of Default, FUNDER may pursue any remedy available at law (including those available under the provisions of the UCC), or in equity to collect, enforce, or satisfy any obligations then owing, whether by acceleration or otherwise.

GUARANTY

Personal Guaranty of Performance. The undersigned Guarantor(s) hereby guarantees to FUNDER, Merchant's performance of all of the representations, warranties, covenants made by Merchant in this Agreement and the Merchant Agreement, as each agreement may be renewed, amended, extended or otherwise modified (the "Guaranteed Obligations"). Guarantor's obligations are due (i) at the time of any breach by Merchant of any representation, warranty, or covenant made by Merchant in this Agreement and the Merchant Agreement, and (ii) at the time Merchant admits its inability to pay its debts, or makes a general assignment for the benefit of creditors, or any proceeding shall be instituted by or against Merchant seeking to adjudicate it bankrupt or insolvent, or seeking reorganization, arrangement, adjustment, or composition of it or its debts.

Guarantor Waivers. In the event that Merchant fails to make a payment or perform any obligation when due under the Merchant Agreement, FUNDER may enforce its rights under this Agreement without first seeking to obtain payment from Merchant, any other guarantor, or any Collateral, Additional Collateral or Cross-Collateral. FUNDER may hold pursuant to this Agreement or any other guaranty.

FUNDER does not have to notify Guarantor of any of the following events and Guarantor will not be released from its obligations under this Agreement if it is not notified of: (i) Merchant's failure to pay timely any amount owed under the Merchant Agreement; (ii) any adverse change in Merchant's financial condition or business; (iii) any sale or other disposition of any collateral securing the Guaranteed Obligations or any other guarantee of the Guaranteed Obligations; (iv) FUNDER's acceptance of this Agreement; and (v) any renewal, extension or other modification of the Merchant Agreement or Merchant's other obligations to FUNDER. In addition, FUNDER may take any of the following actions without releasing Guarantor from any of its obligations under this Agreement: (i) renew, extend or otherwise modify the Merchant Agreement or Merchant's other obligations to FUNDER; (ii) release Merchant from its obligations to FUNDER; (iii) sell, release, impair, waive or otherwise fail to realize upon any collateral securing the Guaranteed Obligations or any other guarantee of the Guaranteed Obligations; and (iv) foreclose on any collateral securing the Guaranteed Obligations or any other guarantee of the Guaranteed Obligations in a manner that impairs or precludes the right of Guarantor to obtain reimbursement for payment under this Agreement. Until the Merchant Amount plus any accrued but unpaid interest and Merchant's other obligations to FUNDER under the Merchant Agreement and this Agreement are paid in full, Guarantor shall not seek reimbursement from Merchant or any other guarantor for any amounts paid by it under this Agreement. Guarantor permanently waives and shall not seek to exercise any of the following rights that it may have against Merchant, any other guarantor, or any collateral provided by Merchant or any other guarantor, for any amounts paid by it, or acts performed by it, under this Agreement: (i) subrogation; (ii) reimbursement; (iii) performance; (iv) indemnification; or (v) contribution. In the event that FUNDER must return any amount paid by Merchant or any other guarantor of the Guaranteed Obligations because that person has become subject to a proceeding under the United States Bankruptcy Code or any similar law, Guarantor's obligations under this Agreement shall include that amount.

Guarantor Acknowledgement. Guarantor acknowledges that: (i) He/She understands the seriousness of the provisions of this Agreement; (ii) He/She has had a full opportunity to consult with counsel of his/her choice; and (iii) He/She has consulted with counsel of its choice or has decided not to avail himself/herself of that opportunity.

Joint and Several Liability. The obligations hereunder of the persons or entities constituting Guarantor under this Agreement are joint and several.

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THE TERMS, DEFINITIONS, CONDITIONS AND INFORMATION SET FORTH IN THE "MERCHANT AGREEMENT", INCLUDING THE "TERMS AND CONDITIONS", ARE HEREBY INCORPORATED IN AND MADE A PART OF THIS SECURITY AGREEMENT AND GUARANTY. CAPITALIZED TERMS NOT DEFINED IN THIS SECURITY AGREEMENT AND GUARANTY, SHALL HAVE THE MEANING SET FORTH IN THE MERCHANT AGREEMENT, INCLUDING THE TERMS AND CONDITIONS.

MERCHANT #1By Dwayne Bridges

(Print Name and Title)

SS# 7894Drivers License Number: ---

Sign Here

MERCHANT #2

By _____

(Print Name and Title)

SS# _____

Drivers License Number: _____

Sign Here

OWNER/GUARANTOR #1By Dwayne Bridges

(Print Name)

SS# 7894Drivers License Number: ---

Sign Here

OWNER/GUARANTOR #2

By _____

(Print Name)

SS# _____

Drivers License Number: _____

Sign Here

AUTHORIZED SERVICING AGENT - Colonial Funding Network, Inc.

Colonial Funding Network, Inc. (Colonial) is the Authorized Servicing Agent of New State Funding LLC / BankCard Funding for this contract providing administrative, bookkeeping, reporting and support services for New State Funding LLC / BankCard Funding and the Merchant. Colonial is not affiliated or owned by the New State Funding LLC / BankCard Funding and is acting as independent agent for services including but not limited to background checks, credit checks, general underwriting review, filing UCC-1 security interests, cash management, account reporting and remit capture. Colonial may at its sole discretion participate in this financing by providing a small portion of the funds for this transaction directly to New State Funding LLC / BankCard Funding. Colonial is not a credit card processor, or in the business of processing credit cards. Merchant hereby acknowledges that in no event will Colonial be liable for any claims made against the New State Funding LLC / BankCard Funding or the Processor under any legal theory for lost profits, lost revenues, lost business opportunity, exemplary, punitive, special, incidental, indirect or consequential damages, each of which is waived by the Merchant and Owner/Guarantor.

MERCHANTBy Dwayne Bridges (Owner)

(Print Name and Title)

Sign: Dwayne Bridges

(Signature)

Sign Here

By _____

(Print Name and Title)

Sign: _____

(Signature)

Sign Here

**Origination Fee – to cover underwriting and related expenses**

- The higher of \$350 or 0.5 of the funded amount for split funding contracts
- The higher of \$450 or 1.5% for bridge accounts bridge account contracts
- The higher of \$500 or 2.0% of funded amount for ACH taken of the funded amount
 - ACH Reject Fee \$100
- \$250 Termination

a. NSF Fee (Standard)-	\$ 50.00ea	Up to FOUR TIMES ONLY before a default is declared												
b. Rejected ACH -		When the merchant directs the bank to Reject our Debit ACH												
Daily ACH Program	<table><tr><td>Amount Funded</td><td>Reject Fee</td></tr><tr><td>Up to \$7,500.00</td><td>\$ 25.00</td></tr><tr><td>\$7,501.00-\$50,000.00</td><td>\$ 35.00</td></tr><tr><td>\$50,001.00-\$100,000.00</td><td>\$ 50.00</td></tr><tr><td>\$100,001.00-\$250,000.00</td><td>\$ 75.00</td></tr><tr><td>Over \$250,000.00</td><td>\$100.00</td></tr></table>	Amount Funded	Reject Fee	Up to \$7,500.00	\$ 25.00	\$7,501.00-\$50,000.00	\$ 35.00	\$50,001.00-\$100,000.00	\$ 50.00	\$100,001.00-\$250,000.00	\$ 75.00	Over \$250,000.00	\$100.00	
Amount Funded	Reject Fee													
Up to \$7,500.00	\$ 25.00													
\$7,501.00-\$50,000.00	\$ 35.00													
\$50,001.00-\$100,000.00	\$ 50.00													
\$100,001.00-\$250,000.00	\$ 75.00													
Over \$250,000.00	\$100.00													
Weekly ACH Program	<table><tr><td>Amount Funded</td><td>Reject Fee</td></tr><tr><td>Up to \$7,500.00</td><td>\$ 75.00</td></tr><tr><td>\$7,501.00-\$50,000.00</td><td>\$ 99.00</td></tr><tr><td>\$50,001.00-\$100,000.00</td><td>\$175.00</td></tr><tr><td>\$100,001.00-\$250,000.00</td><td>\$275.00</td></tr><tr><td>Over \$250,000.00</td><td>\$395.00</td></tr></table>	Amount Funded	Reject Fee	Up to \$7,500.00	\$ 75.00	\$7,501.00-\$50,000.00	\$ 99.00	\$50,001.00-\$100,000.00	\$175.00	\$100,001.00-\$250,000.00	\$275.00	Over \$250,000.00	\$395.00	
Amount Funded	Reject Fee													
Up to \$7,500.00	\$ 75.00													
\$7,501.00-\$50,000.00	\$ 99.00													
\$50,001.00-\$100,000.00	\$175.00													
\$100,001.00-\$250,000.00	\$275.00													
Over \$250,000.00	\$395.00													
c. Bank Change Fee-requiring us to adjust our system	\$ 75.00	When merchant requires a change of account to be Debited												
d. Blocked Account-places them in default (per contract)	\$2,500.00	When merchant BLOCKS account from our Debit ACH which												
e. Default Fee-	\$5,000.00	When merchant changes bank account cutting us off from our collections												

Miscellaneous Service Fees. Merchant shall pay to Colonial certain fees Merchant funding is done electronically to their designated bank account and charged a fee of \$35.00 for a Fed Wire or \$15.00 for an ACH. The fee for underwriting and origination is paid from the funded amount in accordance with the schedule below. If Merchant is utilizing a Bridge / Control Account, there is an upfront fee of \$395.00 for the bank fees and administrative costs of maintaining such account for each cash advance agreement with Merchant. Fund transfers from Bridge / Control Accounts to Merchant's operating bank account will be charged \$10.95 per month via ACH. This fee will continue if the bridge account remains open after the RTR is paid. Merchant will be charged \$50.00 for each change of its operating bank account once active with Colonial. Any administrative adjustments associated with changes to the Specified Percentage will incur a fee of \$75.00 per occurrence. (All fees are subject to change)

Merchant Initials: 

1501 Broadway, Suite 360 New York, NY 10036 * Office: (212) 354-1400 Fax: (212) 354-1455

www.colonialservicing.com

indigo network

POWERED BY THE BUSINESS BACKER

FUNDING APPLICATION

Contact: Joe Kiefer | Tel: 513-400-6475

jkiefer@indigonetwork.net

Applicant Company			
Type of Entity:		<input checked="" type="checkbox"/> Corporation <input type="checkbox"/> S Corp	<input type="checkbox"/> General Partnership <input type="checkbox"/> Non Profit
		<input type="checkbox"/> LLC <input type="checkbox"/> Other	<input type="checkbox"/> LP <input type="checkbox"/> Sole Prop <input type="checkbox"/> LLP
Business Legal Name: <u>License to chill Heating & Air</u>		Owner #1	Ownership %: <u>100</u>
DBA: <u>Just chillin Heating & Air</u>		Full Name: <u>Dwayne Bridges</u>	
Physical Address: <u>1150 Blue Mound Rd W suite 201</u>		Home Address: <u>628 Destin Dr</u>	
City / State / Zip: <u>Haslet Texas 76052</u>		City / State / Zip: <u>Fort Worth Texas 76131</u>	
Billing Address: <u>1150 Blue Mound Rd W suite 201</u>		Cell Phone: <u>817-980-9732</u>	
City / State / Zip: <u>Haslet Texas 76052</u>		Social Security #: <u>7894</u>	
Federal ID: <u>46 4753129</u>		Date of Birth: <u>1972</u>	
Start Date: <u>July 2010</u>		Owner #2	Ownership %:
Phone: <u>817 439 3599</u>		Full Name:	
Fax: <u>817-439-3690</u>		Home Address:	
Email: <u>Justchillinprocessed@yahoo</u>		City / State / Zip:	
Website: <u>Justchillin Heat and air.com</u>		Cell Phone:	
Contact Name: <u>Dwayne Bridges</u>		Social Security #:	
Product Sold: <u>HVAC</u>		Date of Birth:	
References			
Supplier: <u>Baker supply</u>	Contact: <u>Ray</u>	Phone: <u>817-625-1562</u>	
Supplier: <u>Zennox Parts Plus</u>	Contact: <u>Tim upchurch</u>	Phone: <u>817-838-8078</u>	
Supplier: <u>Diversified chemicals</u>	Contact: <u>Terry</u>	Phone: <u>817-636-0172</u>	
Bank: <u>Chase</u>	Contact:	Phone:	
Property Information			
<input type="checkbox"/> Own <input checked="" type="checkbox"/> Lease <input type="checkbox"/> Home Based			
Landlord/Mortgage Company: <u>Ron Strugeon</u>		Contact:	Phone: <u>817 439 1380</u>
Are you current with rent or mortgage payments for the business?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Rent / Mortgage Amount? <u>\$1400</u>
If not, please explain.			
Credit Card Information			
Visa / MC Monthly Sales: <u>Square</u>		Total Monthly Sales:	Gross Annual Sales: <u>\$500,000 plus</u>
Amex: <input type="checkbox"/> Yes <input type="checkbox"/> No		If Yes, Existing Account #:	POS / Terminal Type: <u>Square</u>
Questions			
Please specify requested advance amount. \$ <u>350,000</u>			
Are there any existing cash advance programs? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
If so, with what company and what is the balance? <u>On Deck \$84,000</u>			
Are there any pending claims, judgments, tax liens, UCC-1's, bankruptcies or re-organizations against the Merchant or any Principal? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If yes, please explain.			
Authorization			
<p>The Merchant and Owner(s)/Officer(s) identified above (individually, an "Applicant") each represents, acknowledges and agrees that (1) all information and documents provided to The Business Backer, LLC ("TBB") and/or its designee or RBL Capital Associates Corp ("RBL") including credit card processor statements are true, accurate and complete, (2) Applicant will immediately notify TBB and/or its designee or RBL of any change in such information or financial condition, (3) Applicant authorizes TBB and/or its designee and RBL to disclose all information and documents that TBB and/or its designee and RBL may obtain including credit reports to other persons or entities collectively, "Assignees" that may be involved with or acquire commercial loans having daily repayment features or purchases of future receivables including Merchant Cash Advance transactions, including without limitation the application therefor (collectively, "Transactions") and each Assignee is authorized to use such information and documents, and share such information and documents with other Assignees, in connection with potential transactions, (4) each Assignee will rely upon the accuracy and completeness of such information and documents, (5) TBB and/or its designee, RBL, Assignees, and each of their representatives, successors, assigns and designees collectively, "Recipients" are authorized to request and receive any investigative reports, credit reports, statements from creditors or financial institutions, verification of information, or any other information that a Recipient deems necessary, (6) Applicant waives and releases any claims against Recipients and any information-providers arising from any act or omission relating to the requesting, receiving, or release of information, and (7) each Owner/Officer represents that he or she is authorized to sign this form on behalf of Merchant.</p>			
Signature: <u>[Signature]</u>		Date: <u>10/16/2015</u>	
Signature:		Date:	
The above signed hereby certifies that all of the information set forth is true and accurate.			

info@oakwoodfinancialservices.com
 Phone: (248) 566-3621
 Fax: (248) 786-6859



OAKWOOD
 Financial Services, LLC

Funding Application

Please fill in the spaces below and mail or fax us the application. By doing so, you are giving COMPANY, as well as its agents and affiliates, permission to review your business and personal credit history in order to provide you with formal funding approval.

Business Legal Name: License to chill Heating & Air	Business DBA Name: Just chillin Heating & Air
Address: 1150 Blue Mound Rd w suite 201	Suite/Floor: 201
City: Haslet	State: Texas
Zip: 76052	Phone: 817-439-3599
Email: Dwaynebridges72@yahoo.com	Fax: 817-439-3620
Website: JustchillinHeatandAir.com	
Legal Entity: <input type="checkbox"/> Sole Prop <input checked="" type="checkbox"/> Corp <input type="checkbox"/> LLC <input type="checkbox"/> Partnership	Landlord Name: Ron Sturgeon
Federal Tax ID (EIN): 464753129	Landlord Contact Number: 817-439-3224
Date Business Started: 7-1-2010	<input checked="" type="checkbox"/> Rent <input type="checkbox"/> Lease <input type="checkbox"/> Mortgage
	Type of Business: HVAC

Business References	Contact Name	Contact Number
Trade Reference 1: Baker Supply	Ray	817-625-1562
Trade Reference 2: Lennor Parts Plus	Tim	817-838-8078

Owner/Principal Information	Second Owner (if applicable)
Name: Dwayne Bridges Ownership % 100	Name:
Address: 628 Destin	Address:
City/State/Zip: Fort Worth Texas 76131	City/State/Zip:
Phone: 817 980 9732	Phone:
SSN: [REDACTED] DL# [REDACTED]	SSN: DL#
Date of Birth: [REDACTED]	Date of Birth:

Funding Information	
Amount Requested: 200,000-250,000	Do You Have Any Current Loans? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Avg Visa/MasterCard Monthly Sales: 50,000	Company: IOU
Avg Gross Monthly Sales: 200,000	Orig Loan Amt: 100,000 Term:
Avg Ticket Size: 330.00	Remaining Bal: 90,000
Products/Services Sold: HVAC Service, installs	
Funding Timeframe: 2-3 weeks	Notes: In over half way paid

The Merchant and Owner(s)/Officer(s) identified above (individually, an "Applicant") each represents, acknowledges and agrees that (1) all information and documents provided to Representative including credit card processor statements are true, accurate and complete, (2) Applicant will immediately notify Representative of any change in such information or financial condition, (3) Applicant authorizes Representative to disclose all information and documents that Representative may obtain including credit reports to other persons or entities (collectively, "Assignees") that may be involved with or acquire commercial loans having daily repayment features or purchases of future receivables including Merchant Cash Advance transactions, including without limitation the application therefor (collectively, "Transactions"), and each Assignee is authorized to use such information and documents, and share such information and documents with other Assignees, in connection with potential Transactions, (4) Representative and each Assignee will rely upon the accuracy and completeness of such information and documents, (5) Representative, Assignees, and each of their representatives, successors, assigns and designees (collectively, "Recipients") are authorized to request and receive any investigative reports, credit reports, statements from creditors or financial institutions, verification of information, or any other information that a Recipient deems necessary, (6) Applicant waives and releases any claims against Recipients and any information-providers arising from any act or omission relating to the requesting, receiving or release of information, and (7) each Owner/Officer represents that he or she is authorized to sign this form on behalf of Merchant. A copy of this authorization may be accepted as an original. The term "Representative" shall mean any funding source looking to offer, make available, or provide to the Merchant access to loans or merchant cash advances based on such Merchant's future receivables or sales and/or structured with a periodic repayment feature.

X
 Signature

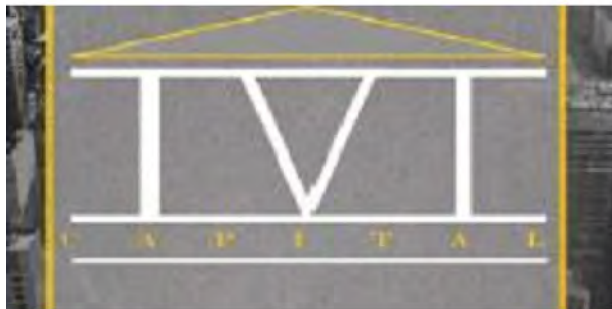
X Dwayne Bridges
 Print Name

12/11/15
 Date

X
 Signature

X
 Print Name

Date



Ph. + (516) 707-9131
Contract ID# 839042 Sales Partner: TVT Capital LLC.

REVENUE BASED FACTORING (RBF/ACH) AGREEMENT

Agreement dated December 18 2015 between TVT Capital ("FUNDER") and the merchant listed below ("the **Merchant**").
(Month) (Day) (Year)

MERCHANT INFORMATION

Merchant's Legal Name: LICENSE TO CHILL HEATING AND AIR INC

D/B/A: Just Chillin Heating & Air

State of Incorporation / Organization: TX

Type of entity: (X) Corporation () Limited Liability Company () Limited Partnership () Limited Liability Partnership () Sole Proprietor

Physical Address: 1150 Blue Mound Rd W Ste 103

City: Haslet

State: TX

Zip: 76052-3877

Mailing Address:

City:

State:

Zip:

Date business started (mm/yy): 07/10

Federal ID# 46-4753129

PURCHASE AND SALE OF FUTURE RECEIVABLES

Merchant hereby sells, assigns and transfers to Funder, as the lead purchaser for itself and co-investors [making Funder on behalf of itself and all co-investors (collectively the Funders), the absolute owner] in consideration of the funds provided ("Purchase Price") specified below, all of Merchant's future receipts, accounts, contract rights and other obligations arising from or relating to the payment of monies from Merchant's customers' and/or other third party payors (collectively the "Receipts" defined as all payments made by cash, check, electronic transfer or other form of monetary payment in the ordinary course of the merchant's business), until such time as the "Receipts Purchased Amount" has been delivered by Merchant to FUNDER. The Receipts Purchased Amount shall be paid to FUNDER by the Merchant irrevocably authorizing only one depositing account acceptable to FUNDER (the "Account") to remit the percentage specified below (the "Specified Percentage") of the Merchant's Receipts, until such time as FUNDER receives payment in full of the Receipts Purchased Amount. In consideration of servicing the account, the Merchant hereby authorizes FUNDER to ACH Debit the "Specified Daily Amount" from the merchant's bank account as the base payment credited against the Specified Percentage due. It is the Merchant's responsibility to provide bank statements for any and all bank accounts held by the Merchant to reconcile the daily payments made against the Specified Percentage permitting FUNDER to debit or credit the difference to the merchant so that payment equals the Specified Percentage. Failure to provide all of their bank statements in a timely manner or missing a month shall forfeit all rights to future reconciliations. FUNDER may, upon Merchant's request, adjust the amount of any payment due under this Agreement at FUNDER's sole discretion and as it deems appropriate in servicing this Agreement. Merchant understands that it is responsible for ensuring that funds adequate to cover amount to be debited by FUNDER remains in the account. Merchant will be held responsible for any fees incurred by FUNDER resulting from a rejected ACH attempt or an event of default. (See Appendix A) FUNDER is not responsible for any overdrafts or rejected transactions in the Merchant's account which may result from FUNDER's scheduled ACH debit under the terms of this agreement. Notwithstanding anything to the contrary in this Agreement or any other agreement between FUNDER and Merchant, upon the violation of any provision contained in Section 1.11 of the MERCHANT AGREEMENT TERMS AND CONDITIONS or the occurrence of an Event of Default under Section 3 of the MERCHANT AGREEMENT TERMS AND CONDITIONS, the Specified Percentage shall equal 100%. A list of all fees applicable under this agreement is contained in Appendix A.

Purchase Price: **\$75,000.00** Specified Percentage: **15%** Specific Daily Amount: **\$649.00** Receipts Purchased Amount: **\$103,500.00**

THE TERMS, DEFINITIONS, CONDITIONS AND INFORMATION SET FORTH ON PAGE 2, THE "MERCHANT SECURITY AGREEMENT" AND "ADMINISTRATIVE FORM HEREOF ARE HEREBY INCORPORATED IN AND MADE A PART OF THIS MERCHANT AGREEMENT.

FOR THE MERCHANT (#1)

By Dwayne Bridges

(Print Name and Title)

(Signature)

Sign Here

FOR THE MERCHANT (#2)

By _____

(Print Name and Title)

(Signature)

Sign Here

OWNER/GUARANTOR #1

By Dwayne Bridges

(Print Name)

(Signature)

Sign Here

OWNER/GUARANTOR #2

By _____

(Print Name)

(Signature)

Sign Here

TVT Capital

By _____

(Company Officer)

Sales Associate Name: _____

(Signature)

To the extent set forth herein, each of the parties is obligated upon his, her or its execution of the Agreement to all terms of the Agreement, including the Additional Terms set forth

below Each of above-signed Merchant and Owner(s) represents that he or she is authorized to sign this Agreement for Merchant, legally binding said Merchant to repay this obligation and that the information provided herein and in all of FUNDER documents, forms and recorded interviews is true, accurate and complete in all respects If any such information is false or misleading, Merchant shall be deemed in material breach of all agreements between Merchant and FUNDER and FUNDER shall be entitled to all remedies available under law Merchant and each of the above-signed Owners authorizes FUNDER, its agents and representatives and any credit reporting agency engaged by FUNDER, to (i) investigate any references given or any other statements or data obtained from or about Merchant or any of its Owners for the purpose of this Agreement, and (ii) obtain credit report at any time now or for so long as Merchant and/or Owners(s) continue to have any obligation owed to FUNDER

ANY MISREPRESENTATION MADE BY MERCHANT OR OWNER IN CONNECTION WITH THIS AGREEMENT MAY CONSTITUTE A SEPARATE CAUSE OF ACTION FOR FRAUD OR INTENTIONAL FRAUDULENT INDUCEMENT TO OBTAIN FINANCING.

I. TERMS OF ENROLLMENT IN PROGRAM

1.1 **Merchant Deposit Agreement.** Merchant shall execute an agreement (the “**Merchant Deposit Agreement**”) acceptable to FUNDER, with a Bank acceptable to FUNDER, to obtain electronic fund transfer services. Merchant shall provide FUNDER and/or its authorized agent with all of the information, authorizations necessary for verifying Merchant’s receivables, receipts and deposits into the account. Merchant shall authorize FUNDER and/or its agent to deduct the amounts owed to FUNDER for the Receipts as specified herein from settlement amounts which would otherwise be due to Merchant by permitting FUNDER to withdraw the specific daily amount credited against the specified percentages by ACH debit of the Merchant account. The authorization shall be irrevocable without the written consent of FUNDER.

1.2 **Term of Agreement.** This Agreement shall have an indefinite term that shall last either until all the Merchant’s obligations to FUNDER are fully satisfied. This shall include but not be limited to any renewals, outstanding fees or costs.

1.3 **Future Purchases.** FUNDER reserves the right to rescind the offer to make any purchase payments hereunder, in its sole discretion.

1.4 **Financial Condition.** Merchant and Guarantor(s) authorize FUNDER and its agents to investigate their financial responsibility and history, and will provide to FUNDER any bank or financial statements, tax returns, etc., as FUNDER deems necessary prior to or at any time after execution of this Agreement. A photocopy of this authorization will be deemed as acceptable for release of financial information. FUNDER is authorized to update such information and financial profiles from time to time as it deems appropriate.

1.5 **Transactional History.** Merchant authorizes their bank to provide FUNDER with Merchant’s banking or processing history to determine qualification or continuation in this program.

1.6 **Indemnification.** Merchant and Guarantor(s) jointly and severally indemnify and hold harmless Processor/Bank, its officers, directors and shareholders against all losses, damages, claims, liabilities and expenses (including reasonable attorney’s fees) incurred by Processor resulting from (a) claims asserted by FUNDER for monies owed to FUNDER from Merchant and (b) actions taken by Processor in reliance upon information or instructions provided by FUNDER.

1.7 **No Liability.** In no event will FUNDER (or any of the Funders) be liable for any claims asserted by Merchant under any legal theory for lost profits, lost revenues, lost business opportunities, exemplary, punitive, special, incidental, indirect or consequential damages, each of which is waived by Merchant and Guarantor(s).

1.8 **Reliance on Terms.** Section 1.1, 1.7, 1.8 and 2.5 of this Agreement are agreed to for the benefit of Merchant, FUNDER and Processor, and notwithstanding the fact that Processor is not a party of this Agreement, Processor may rely upon their terms and raise them as a defense in any action.

1.9 **Sale of Receipts.** Merchant and FUNDER agree that the Purchase Price under this Agreement is in exchange for the Purchased Amount and that such Purchase Price is not intended to be, nor shall it be construed as a loan from FUNDER to Merchant. Merchant agrees that the Purchase Price is in exchange for the sale of future Receipts pursuant to this Agreement equals the fair market value of such Receipts. FUNDER has purchased and shall own all the Receipts described in this Agreement up to the full Purchased Amount as the Receipts are created. Payments made to FUNDER in respect to the full amount of the Receipts shall be conditioned upon Merchant’s sale of products and services and the payment therefore by Merchant’s customers in the manner provided in Section 1.1. In no event shall the aggregate of all amounts be deemed as interest hereunder and charged or collected hereunder exceed the highest rate permissible at law. In the event that a court determines that FUNDER has charged or received interest hereunder in excess of the highest applicable rate, the rate in effect hereunder shall automatically be reduced to the maximum rate permitted by applicable law and FUNDER shall promptly refund to Merchant any interest received by FUNDER in excess of the maximum lawful rate, it being intended that Merchant not pay or contract to pay, and that FUNDER not receive or contract to receive, directly or indirectly in any manner whatsoever, interest in excess of that which may be paid by Merchant under applicable law.

1.10 **Power of Attorney.** Merchant irrevocably appoints FUNDER as its agent and attorney-in-fact with full authority to take any action or execute any instrument or document to settle all obligations due to FUNDER from Processor/Bank, or in the case of a violation by Merchant of Section 1.12 or the occurrence of an Event of Default under Section 4 hereof, from Merchant, under this Agreement, including without limitation (i) to obtain and adjust insurance; (ii) to collect monies due or to become due under or in respect of any of the Collateral; (iii) to receive, endorse and collect any checks, notes, drafts, instruments, documents or chattel paper in connection with clause (i) or clause (ii) above; (iv) to sign Merchant’s name on any invoice, bill of lading, or assignment directing customers or account debtors to make payment directly to FUNDER; and (v) to file any claims or take any action or institute any proceeding which FUNDER may deem necessary for the collection of any of the unpaid Purchased Amount from the Collateral, or otherwise to enforce its rights with respect to payment of the Purchased Amount.

1.11 **Protections Against Default.** The following Protections 1 through 7 may be invoked by FUNDER, immediately and without notice to Merchant in the event (a) Merchant changes its arrangements with Processor/Bank in any way that is adverse to FUNDER; (b) Merchant changes the deposit account through which the Receipts are settled, or permits any event to occur that could cause diversion of any of Merchant’s transactions to another account; (c) Merchant interrupts the operation of this business (other than adverse weather, natural disasters or acts of God) transfers, moves, sells, disposes, transfers or otherwise conveys its business or assets without (i) the express prior written consent of FUNDER, and (ii) the written agreement of any purchaser or transferee to the assumption of all of Merchant’s obligations under this Agreement pursuant to documentation satisfactory to FUNDER; or (d) Merchant takes any action, fails to take any action, or offers any incentive—economic or otherwise—the result of which will be to induce any customer or customers to pay for Merchant’s services with any means other than checks that are settled through Processor. These protections are in addition to any other remedies available to FUNDER at law, in equity or otherwise pursuant to this Agreement.

Protection 1 The full uncollected Purchase Amount plus all fees due under this Agreement and the attached Security Agreement become due and payable in full immediately.

Protection 2 FUNDER may enforce the provisions of the Personal Guarantee of Performance against the Guarantor.

Protection 3 Merchant shall, upon execution of this Agreement, deliver to FUNDER an executed confession of judgment in favor of FUNDER in the amount of the Purchase Amount stated in the Agreement. Upon breach of any provision in this paragraph 1.11, FUNDER may enter that confession of judgment as a judgment with the Clerk of the Court and execute thereon.

Protection 4 FUNDER may enforce its security interest in the Collateral identified in Article III hereof.

Protection 5 The entire Purchase Amount shall become immediately refundable to FUNDER from Merchant.

Protection 6 FUNDER may proceed to protect and enforce its rights and

remedies by lawsuit. In any such lawsuit, in which FUNDER shall recover judgment against Merchant, Merchant shall be liable for all of FUNDER’s costs of lawsuit, including but not limited to all reasonable attorneys’ fees and court costs.

Protection 7 Merchant shall, upon execution of this Agreement, deliver to FUNDER an executed assignment of lease of Merchant’s premises in favor of FUNDER. Upon breach of any provision in this paragraph 1.12, FUNDER may exercise its rights under such assignment of lease.

Protection 8 FUNDER may debit Merchant’s depository accounts wherever situated by means of ACH debit or facsimile signature on a computer-generated check drawn on Merchant’s bank account or otherwise.

1.12 **Protection of Information.** Merchant and each person signing this Agreement on behalf of Merchant and/or as Owner, in respect of himself or herself personally, authorizes FUNDER to disclose information concerning Merchant’s and each Owner’s credit standing (including credit bureau reports that FUNDER obtains) and business conduct only to agents, affiliates, subsidiaries, and credit reporting bureaus. Merchant and each Owner hereby waives to the maximum extent permitted by law any claim for damages against FUNDER or any of its affiliates and the Funders relating to any (i) investigation undertaken by or on behalf of FUNDER as permitted by this Agreement or (ii) disclosure of information as permitted by this Agreement.

1.13 **Confidentiality.** Merchant understands and agrees that the terms and conditions of the products and services offered by FUNDER, including this Agreement and any other FUNDER documentations (collectively, “Confidential Information”) are proprietary and confidential information of FUNDER. Accordingly unless disclosure is required by law or court order, Merchant shall not disclose Confidential Information of FUNDER to any person other than an attorney, accountant, financial advisor or employee of Merchant who needs to know such information for the purpose of advising Merchant (“Advisor”), provided such Advisor uses such information solely for the purpose of advising Merchant and first agrees in writing to be bound by the terms of this Section 1.13.

1.14 **Publicity.** Merchant and each Owner only authorizes FUNDER to use its, his or her name in a listing of clients and in advertising and marketing materials with their express written consent.

1.15 **D/B/A’s.** Merchant hereby acknowledges and agrees that FUNDER may be using “doing business as” or “d/b/a” names in connection with various matters relating to the transaction between FUNDER and Merchant, including the filing of UCC-1 financing statements and other notices or filings.

II. REPRESENTATIONS, WARRANTIES AND COVENANTS Merchant represents, warrants and covenants that as of this date and during the term of this Agreement:

2.1 **Financial Condition and Financial Information.** Its bank and financial statements, copies of which have been furnished to FUNDER, and future statements which will be furnished hereafter at the discretion of FUNDER, fairly represent the financial condition of Merchant at such dates, and since those dates there has been no material adverse changes, financial or otherwise, in such condition, operation or ownership of Merchant. Merchant has a continuing, affirmative obligation to advise FUNDER of any material adverse change in its financial condition, operation or ownership. FUNDER may request statements at any time during the performance of this Agreement and the Merchant shall provide them to FUNDER within 5 business days. Merchant’s failure to do so is a material breach of this Agreement.

2.2 **Governmental Approvals.** Merchant is in compliance and shall comply with all laws and has valid permits, authorizations and licenses to own, operate and lease its properties and to conduct the business in which it is presently engaged.

2.3 **Authorization.** Merchant, and the person(s) signing this Agreement on behalf of Merchant, have full power and authority to incur and perform the obligations under this Agreement, all of which have been duly authorized.

2.4 **Insurance.** Merchant will maintain business-interruption insurance naming FUNDER as loss payee and additional insured in amounts and against risks as are satisfactory to FUNDER and shall provide FUNDER proof of such insurance upon request.

2.5 Intentionally omitted.

2.6 **Change of Name or Location.** Merchant will not conduct Merchant’s businesses under any name other than as disclosed to the Processor and FUNDER or change any of its places of business.

2.7 **Daily Batch Out.** Merchant will batch out receipts with the Processor on a daily basis.

2.8 **Stoppage Certificate.** Merchant will at any time, and from time to time, upon at least one (1) day’s prior notice from FUNDER to Merchant, execute, acknowledge and deliver to FUNDER and/or to any other person, person firm or corporation specified by FUNDER, a statement certifying that this Agreement is unmodified and in full force and effect (or, if there have been modifications, that the same is in full force and effect as modified and stating the modifications) and stating the dates which the Purchased Amount or any portion thereof has been repaid.

2.9 **No Bankruptcy or Insolvency.** As of the date of this Agreement, Merchant represents that it is not insolvent and does not contemplate and has not filed any petition for bankruptcy protection under Title 11 of the United States Code and there has been no involuntary petition brought or pending against Merchant. Merchant further warrants that it does not anticipate filing any such bankruptcy petition and it does not anticipate that an involuntary petition will be filed against it. In the event that the Merchant files for bankruptcy protection or is placed under an involuntary filing Protections 2 and 3 are immediately invoked.

2.10 **Additional Financing.** Merchant shall not enter into any arrangement, agreement or commitment for any additional financing, whether in the form of a purchase of receivables or a loan to the business with any party other than FUNDER without their written permission.

2.11 **Unencumbered Receipts.** Merchant has good, complete and marketable title to all Receipts, free and clear of any and all liabilities, liens, claims, changes, restrictions, conditions, options, rights, mortgages, security interests, equities, pledges and encumbrances of any kind or nature whatsoever or any other rights or interests that may be inconsistent with the transactions contemplated with, or adverse to the interests of FUNDER.

2.12 **Business Purpose.** Merchant is a valid business in good standing under the laws of the jurisdictions in which it is organized and/or operates, and Merchant is entering into this Agreement for business purposes and not as a consumer for personal, family or household purposes.

2.13 **Default Under Other Contracts.** Merchant’s execution of and/or performance under this Agreement will not cause or create an event of default by Merchant under any contract with another person or entity.

III. EVENTS OF DEFAULT AND REMEDIES

3.1 **Events of Default.** The occurrence of any of the following events shall constitute an “Event of Default” hereunder: (a) Merchant shall violate any term or covenant in this Agreement; (b) Any representation or warranty by Merchant in this Agreement shall prove to have been incorrect, false or misleading in any material respect when made; (c) Merchant shall admit in writing its inability to pay its debts, or shall make a general assignment for the benefit of creditors; or any proceeding shall be instituted by or against Merchant seeking to adjudicate it a bankrupt or insolvent, or seeking reorganization, arrangement, adjustment, or

composition of it or its debts; (d) the sending of notice of termination by Guarantor; (e) Merchant shall transport, move, interrupt, suspend, dissolve or terminate its business; (f) Merchant shall transfer or sell all or substantially all of its assets; (h) Merchant shall make or send notice of any intended bulk sale or transfer by Merchant; (i) Merchant shall use multiple depository accounts without the prior written consent of FUNDER; (j) Merchant shall change its depositing account without the prior written consent of FUNDER; (k) Merchant shall perform any act that reduces the value of any Collateral granted under this Agreement; or (l) Merchant shall default under any of the terms, covenants and conditions of any other agreement with FUNDER.

3.2 **Remedies.** In case any Event of Default occurs and is not waived pursuant to Section 4.4.1 hereof, FUNDER on its own and on behalf of the Funders may proceed to protect and enforce its rights or remedies by suit in equity or by action at law, or both, whether for the specific performance of any covenant, agreement or other provision contained herein, or to enforce the discharge of Merchant’s obligations hereunder (including the Personal Guarantee) or any other legal or equitable right or remedy. All rights, powers and remedies of FUNDER in connection with this Agreement may be exercised at any time by FUNDER after the occurrence of an Event of Default, are cumulative and not exclusive, and shall be in addition to any other rights, powers or remedies provided by law or equity.

3.3 **Costs.** Merchant shall pay to FUNDER all reasonable costs associated with (a) a breach by Merchant of the Covenants in this Agreement and the enforcement thereof, and (b) the enforcement of FUNDER’s remedies set forth in Section 4.2 above, including but not limited to court costs and attorneys’ fees.

3.4 **Required Notifications.** Merchant is required to give FUNDER written notice within 24 hours of any filing under Title 11 of the United States Code. Merchant is required to give FUNDER seven days’ written notice prior to the closing of any sale of all or substantially all of the Merchant’s assets or stock.

IV. MISCELLANEOUS

4.1 **Modifications; Agreements.** No modification, amendment, waiver or consent of any provision of this Agreement shall be effective unless the same shall be in writing and signed by FUNDER.

4.2 **Assignment.** Merchant acknowledges and understands that FUNDER is acting on its own behalf and as the administrator and lead investor for a group of independent participants a list of which can be provided to Merchant after funding and upon written notice to FUNDER. FUNDER may assign, transfer or sell its rights to receive the Purchased Amount or delegate its duties hereunder, either in whole or in part.

4.3 **Notices.** All notices, requests, consent, demands and other communications hereunder shall be delivered by certified mail, return receipt requested, to the respective parties to this Agreement at the addresses set forth in this Agreement and shall become effective only upon receipt.

4.4 **Waiver Remedies.** No failure on the part of FUNDER to exercise, and no delay in exercising, any right under this Agreement shall operate as a waiver thereof, nor shall any single or partial exercise of any right under this Agreement preclude any other or further exercise thereof or the exercise of any other right. The remedies provided hereunder are cumulative and not exclusive of any remedies provided by law or equity.

4.5 **Binding Effect; Governing Law, Venue and Jurisdiction.** This Agreement shall be binding upon and inure to the benefit of Merchant, FUNDER (and it’s Participants) and their respective successors and assigns, FUNDER’s Participants shall be third party beneficiaries of all such agreements. Except that Merchant shall not have the right to assign its rights hereunder or any interest herein without the prior written consent of FUNDER which consent may be withheld in FUNDER’s sole discretion. FUNDER reserves the rights to assign this Agreement with or without prior written notice to Merchant. This Agreement shall be governed by and construed in accordance with the laws of the State of New York, without regards to any applicable principals of conflicts of law. Any suit, action or proceeding arising hereunder, or the interpretation, performance or breach hereof, shall, if FUNDER so elects, be instituted in any court sitting in New York, (the “Acceptable Forums”). Merchant agrees that the Acceptable Forums are convenient to it, and submits to the jurisdiction of the Acceptable Forums and waives any and all objections to jurisdiction or venue. Should such proceeding be initiated in any other forum, Merchant waives any right to oppose any motion or application made by FUNDER to transfer such proceeding to an Acceptable Forum.

4.6 **Survival of Representation, etc.** All representations, warranties and covenants herein shall survive the execution and delivery of this Agreement and shall continue in full force until all obligations under this Agreement shall have been satisfied in full and this Agreement shall have terminated.

4.7 **Severability.** In case any of the provisions in this Agreement is found to be invalid, illegal or unenforceable in any respect, the validity, legality and enforceability of any other provision contained herein shall not in any way be affected or impaired.

4.8 **Entire Agreement.** Any provision hereby prohibited by law shall be ineffective only to the extent of such prohibition without invalidating the remaining provisions hereof. This Agreement and Security Agreement hereto embody the entire agreement between Merchant and FUNDER and supersede all prior agreements and understandings relating to the subject matter hereof.

4.9 **JURY TRIAL WAIVER. THE PARTIES HERETO WAIVE TRIAL BY JURY IN ANY COURT IN ANY SUIT, ACTION OR PROCEEDING ON ANY MATTER ARISING IN CONNECTION WITH OR IN ANY WAY RELATED TO THE TRANSACTIONS OF WHICH THIS AGREEMENT IS A PART OR THE ENFORCEMENT HEREOF. THE PARTIES HERETO ACKNOWLEDGE THAT EACH MAKES THIS WAIVER KNOWINGLY, WILLINGLY AND VOLUNTARILY AND WITHOUT DURESS, AND ONLY AFTER EXTENSIVE CONSIDERATION OF THE RAMIFICATIONS OF THIS WAIVER WITH THEIR ATTORNEYS.**

4.10 **CLASS ACTION WAIVER. THE PARTIES HERETO WAIVE ANY RIGHT TO ASSERT ANY CLAIMS AGAINST THE OTHER PARTY AS A REPRESENTATIVE OR MEMBER IN ANY CLASS OR REPRESENTATIVE ACTION, EXCEPT WHERE SUCH WAIVER IS PROHIBITED BY LAW AGAINST PUBLIC POLICY. TO THE EXTENT EITHER PARTY IS PERMITTED BY LAW OR COURT OF LAW TO PROCEED WITH A CLASS OR REPRESENTATIVE ACTION AGAINST THE OTHER, THE PARTIES HEREBY AGREE THAT: (1) THE PREVAILING PARTY SHALL NOT BE ENTITLED TO RECOVER ATTORNEYS’ FEES OR COSTS ASSOCIATED WITH PURSUING THE CLASS OR REPRESENTATIVE ACTION (NOT WITHSTANDING ANY OTHER PROVISION IN THIS AGREEMENT); AND (2) THE PARTY WHO INITIATES OR PARTICIPATES AS A MEMBER OF THE CLASS WILL NOT SUBMIT A CLAIM OR OTHERWISE PARTICIPATE IN ANY RECOVERY SECURED THROUGH THE CLASS OR REPRESENTATIVE ACTION.**

4.11 **Facsimile Acceptance.** Facsimile signatures shall be deemed acceptable for all purposes.

Initials: _____

TVT Capital - SECURITY AGREEMENT AND GUARANTYMerchant's Legal Name: LICENSE TO CHILL HEATING AND AIR INC D/B/A: Just Chillin Heating & Air (ACH)Physical Address: 1150 Blue Mound Rd W Ste 103City: HasletState: TXZip: 76052-3877Federal ID# 46-4753129**SECURITY AGREEMENT**

Security Interest. To secure Merchant's payment and performance obligations to FUNDER, as the lead purchaser for itself and its affiliates or the Funders, a list of which may be provided to the Merchant upon written notice after the funding of the purchase closes under the Merchant Agreement (the "Factoring Agreement"), Merchant hereby grants to FUNDER a security interest in (a) all accounts, chattel paper, documents, equipment, general intangibles, instruments, and inventory, as those terms are defined in Article 9 of the Uniform Commercial Code (the "UCC"), now or hereafter owned or acquired by Merchant; and (b) all proceeds, as that term is defined in Article 9 of the UCC (a and b collectively, the "Collateral").

Cross-Collateral. To secure Guarantor's payment and performance obligations to FUNDER (and its the Funders) under this Security Agreement and Guaranty (the "Agreement"), Guarantor hereby grants FUNDER, for itself and its participants, a security interest in (the "Additional Collateral"). Guarantor understands that FUNDER will have a security interest in the aforesaid Additional Collateral upon execution of this Agreement.

Merchant and Guarantor each acknowledge and agree that any security interest granted to FUNDER under any other agreement between Merchant or Guarantor and FUNDER (the "Cross-Collateral") will secure the obligations hereunder and under the Merchant Agreement.

Merchant and Guarantor each agrees to execute any documents or take any action in connection with this Agreement as FUNDER deems necessary to perfect or maintain FUNDER's first priority security interest in the Collateral, the Additional Collateral and the Cross-Collateral, including the execution of any account control agreements. Merchant and Guarantor each hereby authorizes FUNDER to file any financing statements deemed necessary by FUNDER to perfect or maintain FUNDER's security interest, which financing statement may contain notification that Merchant and Guarantor have granted a negative pledge to FUNDER with respect to the Collateral, the Additional Collateral and the Cross-Collateral, and that any subsequent lienor may be tortiously interfering with FUNDER's rights. Merchant and Guarantor shall be liable for and FUNDER may charge and collect all costs and expenses, including but not limited to attorney's fees, which may be incurred by FUNDER in protecting, preserving and enforcing FUNDER's security interest and rights.

Negative Pledge. Merchant and Guarantor each agrees not to create, incur, assume, or permit to exist, directly or indirectly, any lien on or with respect to any of the Collateral, the Additional Collateral or the Cross-Collateral, as applicable.

Consent to Enter Premises and Assign Lease. FUNDER shall have the right to cure Merchant's default in the payment of rent on the following terms. In the event Merchant is served with papers in an action against Merchant for nonpayment of rent or for summary eviction, FUNDER may execute its rights and remedies under the Assignment of Lease. Merchant also agrees that FUNDER may enter into an agreement with Merchant's landlord giving FUNDER the right: (a) to enter Merchant's premises and to take possession of the fixtures and equipment therein for the purpose of protecting and preserving same; and (b) to assign Merchant's lease to another qualified Merchant capable of operating a business comparable to Merchant's at such premises.

Remedies. Upon any Event of Default, FUNDER may pursue any remedy available at law (including those available under the provisions of the UCC), or in equity to collect, enforce, or satisfy any obligations then owing, whether by acceleration or otherwise.

GUARANTY

Personal Guaranty of Performance. The undersigned Guarantor(s) hereby guarantees to FUNDER, and its affiliates or the Funders, Merchant's performance of all of the representations, warranties, covenants made by Merchant in this Agreement and the Merchant Agreement, as each agreement may be renewed, amended, extended or otherwise modified (the "Guaranteed Obligations"). Guarantor's obligations are due (i) at the time of any breach by Merchant of any representation, warranty, or covenant made by Merchant in this Agreement and the Merchant Agreement, and (ii) at the time Merchant admits its inability to pay its debts, or makes a general assignment for the benefit of creditors, or any proceeding shall be instituted by or against Merchant seeking to adjudicate it bankrupt or insolvent, or seeking reorganization, arrangement, adjustment, or composition of it or its debts.

Guarantor Waivers. In the event that Merchant fails to make a payment or perform any obligation when due under the Merchant Agreement, FUNDER may enforce its rights under this Agreement without first seeking to obtain payment from Merchant, any other guarantor, or any Collateral, Additional Collateral or Cross-Collateral. FUNDER may hold pursuant to this Agreement or any other guaranty.

FUNDER does not have to notify Guarantor of any of the following events and Guarantor will not be released from its obligations under this Agreement if it is not notified of: (i) Merchant's failure to pay timely any amount owed under the Merchant Agreement; (ii) any adverse change in Merchant's financial condition or business; (iii) any sale or other disposition of any collateral securing the Guaranteed Obligations or any other guarantee of the Guaranteed Obligations; (iv) FUNDER's acceptance of this Agreement; and (v) any renewal, extension or other modification of the Merchant Agreement or Merchant's other obligations to FUNDER. In addition, FUNDER may take any of the following actions without releasing Guarantor from any of its obligations under this Agreement: (i) renew, extend or otherwise modify the Merchant Agreement or Merchant's other obligations to FUNDER; (ii) release Merchant from its obligations to FUNDER; (iii) sell, release, impair, waive or otherwise fail to realize upon any collateral securing the Guaranteed Obligations or any other guarantee of the Guaranteed Obligations; and (iv) foreclose on any collateral securing the Guaranteed Obligations or any other guarantee of the Guaranteed Obligations in a manner that impairs or precludes the right of Guarantor to obtain reimbursement for payment under this Agreement. Until the Merchant Amount plus any accrued but unpaid interest and Merchant's other obligations to FUNDER under the Merchant Agreement and this Agreement are paid in full, Guarantor shall not seek reimbursement from Merchant or any other guarantor for any amounts paid by it under this Agreement. Guarantor permanently waives and shall not seek to exercise any of the following rights that it may have against Merchant, any other guarantor, or any collateral provided by Merchant or any other guarantor, for any amounts paid by it, or acts performed by it, under this Agreement: (i) subrogation; (ii) reimbursement; (iii) performance; (iv) indemnification; or (v) contribution. In the event that FUNDER must return any amount paid by Merchant or any other guarantor of the Guaranteed Obligations because that person has become subject to a proceeding under the United States Bankruptcy Code or any similar law, Guarantor's obligations under this Agreement shall include that amount.

Guarantor Acknowledgement. Guarantor acknowledges that: (i) He/She understands the seriousness of the provisions of this Agreement; (ii) He/She has had a full opportunity to consult with counsel of his/her choice; and (iii) He/She has consulted with counsel of its choice or has decided not to avail himself/herself of that opportunity.

INITIAL: _____

Joint and Several Liability. The obligations hereunder of the persons or entities constituting Guarantor under this Agreement are joint and several.

THE TERMS, DEFINITIONS, CONDITIONS AND INFORMATION SET FORTH IN THE "MERCHANT AGREEMENT", INCLUDING THE "TERMS AND CONDITIONS", ARE HEREBY INCORPORATED IN AND MADE A PART OF THIS SECURITY AGREEMENT AND GUARANTY. CAPITALIZED TERMS NOT DEFINED IN THIS SECURITY AGREEMENT AND GUARANTY, SHALL HAVE THE MEANING SET FORTH IN THE MERCHANT AGREEMENT, INCLUDING THE TERMS AND CONDITIONS.

MERCHANTS AND OWNERS/GUARANTORS ACKNOWLEDGE THAT THIS WRITING REPRESENTS THE ENTIRE AGREEMENT BETWEEN THE PARTIES HERETO. IT IS UNDERSTOOD THAT ANY REPRESENTATIONS OR ALLEGED PROMISES BY INDEPENDENT BROKERS OR AGENTS OF ANY PARTY IF NOT INCLUDED IN THIS WRITTEN AGREEMENT ARE CONSIDERED NULL AND VOID. ANY MODIFICATION OR OTHER ALTERATION TO THE AGREEMENT MUST BE IN WRITING AND EXECUTED BY THE PARTIES TO THIS CONTRACT.

MERCHANT #1

By Dwayne Bridges
(Print Name and Title)

SS# -7894

(Signature)

Sign Here

Drivers License Number:

MERCHANT #2

By _____
(Print Name and Title)

SS#

(Signature)

Sign Here

Drivers License Number:

OWNER/GUARANTOR #1

By Dwayne Bridges
(Print Name)

SS# -7894

(Signature)

Sign Here

Drivers License Number:

OWNER/GUARANTOR #2

By _____
(Print Name)

SS#

(Signature)

Sign Here

Drivers License Number:

AUTHORIZED SERVICING AGENT – Colonial Funding Network, Inc.

Colonial Funding Network, Inc. (Colonial) is the Authorized Servicing Agent of Warren Fellus TVT Capital for this contract providing administrative, bookkeeping, reporting and support services for Warren Fellus TVT Capital and the Merchant. Colonial is not affiliated or owned by the Warren Fellus TVT Capital and is acting as independent agent for services including but not limited to background checks, credit checks, general underwriting review, filing UCC-1 security interests, cash management, account reporting and remit capture. Colonial may at its sole discretion participate in this financing by providing a small portion of the funds for this transaction directly to Warren Fellus TVT Capital. Colonial is not a credit card processor, or in the business of processing credit cards. Merchant hereby acknowledges that in no event will Colonial be liable for any claims made against the Warren Fellus TVT Capital or the Processor under any legal theory for lost profits, lost revenues, lost business opportunity, exemplary, punitive, special, incidental, indirect or consequential damages, each of which is waived by the Merchant and Owner/Guarantor.

MERCHANT

By _____
(Print Name and Title)

Sign: _____
(Signature)

Sign Here

**Origination Fee – to cover underwriting and related expenses**

<u>Amount Funded</u>	<u>Origination Fee</u>
Under \$7,500.00	\$199.00
\$7,500.00-\$25,000.00	\$295.00
\$25,001.00-\$50,000.00	\$395.00
\$50,001.00-\$100,000.00	\$595.00
\$100,001.00-\$250,000.00	\$795.00
Over \$250,000.00	\$995.00

*There may be an additional fee charged to cover the cost of conducting a site inspection.

- a) **ACH Program Fee-** \$ 395.00 **ACH's are labor intensive and are not an automated process requiring us to charge this fee to cover costs**
- b) **NSF Fee (Standard)-** \$ 50.00ea **Up to FOUR TIMES ONLY before a default is declared**
- c) **Rejected ACH -** **When the merchant directs the bank to Reject our Debit ACH**
Daily ACH Program
- | <u>Amount Funded</u> | <u>Reject Fee</u> |
|-------------------------------|-------------------|
| i. Up to \$7,500.00 | \$ 25.00 |
| ii. \$7,501.00-\$50,000.00 | \$ 35.00 |
| iii. \$50,001.00-\$100,000.00 | \$ 50.00 |
| iv. \$100,001.00-\$250,000.00 | \$ 75.00 |
| v. Over \$250,000.00 | \$100.00 |
- Weekly ACH Program**
- | <u>Amount Funded</u> | <u>Reject Fee</u> |
|--------------------------------|-------------------|
| vi. Up to \$7,500.00 | \$ 75.00 |
| vii. \$7,501.00-\$50,000.00 | \$ 99.00 |
| viii. \$50,001.00-\$100,000.00 | \$175.00 |
| ix. \$100,001.00-\$250,000.00 | \$275.00 |
| x. Over \$250,000.00 | \$395.00 |
- d) **Bank Change Fee-** \$75.00 **When Merchant requires a change of account to be Debited requiring us to adjust our system**
- e) **Blocked Account-** \$2,500.00 **When Merchant BLOCKS account from our Debit ACH which places them in default (per contract)**
- f) **Default Fee-** \$5,000.00 **When Merchant changes bank account cutting us off from our Collections**
- g) **UCC Termination Fee-** \$150.00 **When Merchant request a UCC termination**

Miscellaneous Service Fees. Merchant shall pay to Colonial certain fees Merchant funding is done electronically to their designated bank account and charged a fee of \$35.00 for a Fed Wire or \$15.00 for an ACH. The fee for underwriting and origination is paid from the funded amount in accordance with the schedule below. If Merchant is utilizing a Bridge / Control Account, there is an upfront fee of \$395.00 for the bank fees and administrative costs of maintaining such account for each cash advance agreement with Merchant. Fund transfers from Bridge / Control Accounts to Merchant's operating bank account will be charged \$10.95 per month via ACH. This fee will continue if the bridge account remains open after the RTR is paid. Merchant will be charged \$50.00 for each change of its operating bank account once active with Colonial. Any administrative adjustments associated with changes to the Specified Percentage will incur a fee of \$75.00 per occurrence. (All fees are subject to change)

Merchant Initials: _____



MERCHANT AGREEMENT

Agreement dated 12/16/2018 between **TVT CAPITAL, LLC ("TVT")** and the merchant listed below ("the Merchant"): (Month) (Day) (Year)

MERCHANT INFORMATION

Merchant's Legal Name: LICENSE TO CHILL HEATING AND AIR INC.

D/B/A: JUST CHILLIN HEATING AND AIR

State of Incorporation / Organization: _____

Type of entity: ☒ Corporation ☐ Limited Liability Company ☐ Limited Partnership ☐ Limited Liability Partnership ☐ Sole Proprietor

Physical Address: 1150 BLUE MOUND RD W STE 201

City: HASLET

State: TX

Zip: 76052

Mailing Address: SAME AS ABOVE

City: _____

State: _____

Zip: _____

Date business started (mm/yy): 7/2010

Federal ID# 46-4753129

PURCHASE AND SALE OF FUTURE RECEIVABLES

Merchant hereby sells, assigns and transfers to TVT (making TVT the absolute owner) in consideration of the funds provided ("Purchase Price") specified below, all of Merchant's future accounts, contract rights and other obligations arising from or relating to the payment of monies from Merchant's customers' and/or other third party payors (the "Total Gross Receipts," hereinafter "Receipts," defined as all payments made by cash, check, electronic transfer or other form of monetary payment in the ordinary course of the merchant's business without subtracting any costs or expenses), for the payment of Merchant's sale of goods or services until the amount specified below (the "Purchased Amount," upon the violation of any provision contained in Section 1.11 of the MERCHANT AGREEMENT TERMS AND CONDITIONS or the occurrence of an Event of Default under Section 3 of the MERCHANT AGREEMENT TERMS AND CONDITIONS, the Specified Percentage shall equal 100%. A list of all fees applicable under this agreement is contained in Appendix A.

Purchase Price: \$ 75,000.00 Specified Percentage: % 15 Specific Daily Amount: \$ 649.00 Receipts Purchased Amount: \$ 103,500.00

THE TERMS, DEFINITIONS, CONDITIONS AND INFORMATION SET FORTH ON PAGE 2, THE "MERCHANT SECURITY AGREEMENT" AND "ADMINISTRATIVE FORM HEREOF ARE HEREBY INCORPORATED IN AND MADE A PART OF THIS MERCHANT AGREEMENT.

FOR THE MERCHANT (#1)

By DWAYNE BRIDGES, OWNER

(Print Name and Title)

(Signature)

FOR THE MERCHANT (#2)

By _____

(Print Name and Title)

(Signature)

OWNER/GUARANTOR #1

By DWAYNE BRIDGES, OWNER

(Print Name)

(Signature)

OWNER/GUARANTOR #2

By _____

(Print Name)

(Signature)

TVT CAPITAL, LLC

By _____

(Company Officer)

Sales Associate Name _____

(Signature)

To the extent set forth herein, each of the parties is obligated upon his, her or its execution of the Agreement to all terms of the Agreement, including the Additional Terms set forth below. Each of above-signed Merchant and Owner(s) represents that he or she is authorized to sign this Agreement for Merchant, legally binding said Merchant to repay this obligation and that the information provided herein and in all of TVT documents, forms and recorded interviews is true, accurate and complete in all respects. If any such information is false or misleading, Merchant shall be deemed in material breach of all agreements between Merchant and TVT and TVT shall be entitled to all remedies available under law. TVT may produce a monthly statement reflecting the delivery of the Specified Percentage of Receivables from Merchant via Processor and/or Operator to TVT. An investigative or consumer report may be made in connection with the Agreement. Merchant and each of the above-signed Owners authorizes TVT, its agents and representatives and any credit reporting agency engaged by TVT, to (i) investigate any references given or any other statements or data obtained from or about Merchant or any of its Owners for the purpose of this Agreement, and (ii) pull credit report at any time now or for so long as Merchant and/or Owners(s) continue to have any obligation owed to TVT as a consequence of this Agreement or for TVT's ability to determine Merchant's eligibility to enter into any future agreement with Company.

ANY MISREPRESENTATION MADE BY MERCHANT OR OWNER IN CONNECTION WITH THIS AGREEMENT MAY CONSTITUTE A SEPARATE CAUSE OF ACTION FOR FRAUD OR INTENTIONAL MISREPRESENTATION.

AUTHORIZED SERVICING AGENT - GMA USA, LLC

GMA USA, LLC is the independent authorized Servicing Agent of TVT CAPITAL, LLC for this Agreement providing administrative, bookkeeping, reporting, and support services for TVT CAPITAL, LLC and the Merchant. GMA USA, LLC is not affiliated with, or owned by, TVT CAPITAL, LLC and is acting as independent agent for services including but not limited to background checks, credit checks, general underwriting review, filing UCC-1 security interests cash management, account reporting, remittance and receipts collection. GMA USA, LLC may, at its sole discretion, participate in this facility by providing a portion of the funds for this transaction directly to TVT CAPITAL, LLC. GMA USA, LLC is not a credit card processor, or in the business of processing credit cards. Merchant and Owner/ Guarantor hereby acknowledge that in no event shall GMA USA, LLC be liable for any claims made against TVT CAPITAL, LLC or the Processor under any legal theory for lost profits, lost revenues, lost business opportunity, exemplary, punitive, special, incidental, indirect or consequential damages, each of which is waived by the Merchant and Owner/ Guarantor. As such, Merchant hereby authorizes GMA USA, LLC as the appointed Merchant Agreement servicing agent for TVT CAPITAL, LLC to initiate ACH Debits (Withdrawals) from Merchant's bank account for the payment of the Purchased Amount as it becomes due and payable under the terms of the Merchant Agreement. Furthermore, Merchant represents and warrants that it is the owner of the Account or has the full authority to grant this authorization. If there are any questions in regard to an electronic debit (withdrawal) from the Account, you may contact GMA USA, LLC. (410) 409-3662.

Initials: DB

SECURITY AGREEMENT AND GUARANTY

Merchant's Legal Name: LICENSE TO CHILL HEATING AND AIR INC.
 Physical Address: 1150 BLUE MOUND RD W STE 201
 Federal ID# 46-4763129

D/B/A: JUST CHILLIN HEATING AND AIR
 City: HASLET State: TX Zip: 76052

SECURITY AGREEMENT

Security Interest. To secure Merchant's payment and performance obligations to TVT under the Merchant Agreement (the "Merchant Agreement"), Merchant hereby grants to TVT a security interest in (a) all accounts, chattel paper, documents, equipment, general intangibles, instruments, and inventory, as those terms are defined in Article 9 of the Uniform Commercial Code (the "UCC"), now or hereafter owned or acquired by Merchant; and (b) all proceeds, as that term is defined in Article 9 of the UCC (a and b collectively, the "Collateral").

Cross-Collateral. To secure Guarantor's payment and performance obligations to TVT under the Security Agreement and Guaranty (the "Agreement"), Guarantor hereby grants TVT a security interest in (a) all accounts, chattel paper, documents, equipment, general intangibles, instruments, and inventory, as those terms are defined in Article 9 of the UCC (the "Additional Collateral"); Guarantor understands that TVT will use a security interest in the foregoing Additional Collateral in connection with this Agreement. Merchant and Guarantor each acknowledge and agree that any security interest granted to TVT under any other agreement between Merchant and Guarantor and TVT (the "Cross-Collateral") will secure the obligations hereunder and under the Merchant Agreement.

Merchant and Guarantor each agrees to execute any documents to make any action in connection with this Agreement and TVT deems necessary to perfect or maintain TVT's first priority security interest in the Collateral, the Additional Collateral and the Cross-Collateral, including the execution of any account control agreements. Merchant and Guarantor each hereby authorizes TVT to file any financing statements deemed necessary by TVT to perfect or maintain TVT's security interest, which financing statement may contain notification that Merchant and Guarantor have granted a security pledge to TVT with respect to the Collateral, the Additional Collateral and the Cross-Collateral, and that any subsequent lienor may be seriously interfering with TVT's rights. Merchant and Guarantor shall be liable for and TVT may charge and collect all costs and expenses, including but not limited to attorney's fees, which may be incurred by TVT in protecting, preserving and enforcing TVT's security interest and rights.

Negative Pledge. Merchant and Guarantor each agrees not to create, incur, assume, or permit to exist, directly or indirectly, any lien or security interest in any of the Collateral, the Additional Collateral or the Cross-Collateral, as applicable.

Consent to Enter Premises and Assign Lease. TVT shall have the right to cure Merchant's default in the payment of rent on the following terms. In the event Merchant is served with papers in an action against Merchant for nonpayment of rent or for summary eviction, TVT may exercise its rights and remedies under the Assignment of Lease. Merchant also agrees that TVT may enter into an agreement with Merchant's landlord giving TVT the right to enter Merchant's premises and to take possession of the fixtures and equipment therein for the purpose of protecting and preserving same; and (b) to assign Merchant's lease to another qualified Merchant capable of operating a business comparable to Merchant's at such premises.

Remedies. Upon any Event of Default, TVT may pursue any remedy available at law (including those available under the provisions of the UCC), or in equity to collect, enforce, or satisfy any obligations then owing, whether by acceleration or otherwise.

GUARANTY

Personal Guaranty of Performance. The undersigned Guarantor(s) hereby guarantee(s) to TVT Merchant's performance of all of the representations, warranties, covenants made by Merchant in this Agreement and the Merchant Agreement, as each agreement may be renewed, amended, extended or otherwise modified (the "Guaranteed Obligations"). Guarantor's obligations are due (i) at the time of any breach by Merchant of any representation, warranty, or covenant made by Merchant in this Agreement and the Merchant Agreement, and (ii) at the time Merchant admits its inability to pay its debts, or makes a general assignment for the benefit of creditors, or any proceeding shall be initiated by or against Merchant seeking to adjudicate it bankrupt or insolvent, or seeking reorganization, arrangement, adjustment, or composition of it or its debts.

Guarantor Waiver. In the event that Merchant fails to make a payment or perform any obligation when due under the Merchant Agreement, TVT may enforce its rights under this Agreement without first seeking to obtain payment from Merchant, any other guarantor, or any Collateral, Additional Collateral or Cross-Collateral TVT may hold pursuant to this Agreement or any other guaranty.

TVT does not have to notify Guarantor of any of the following events and Guarantor will not be released from its obligations under this Agreement if it is not notified of: (i) Merchant's failure to pay timely any amount owed under the Merchant Agreement; (ii) any adverse change in Merchant's financial condition or business; (iii) any sale or other disposition of any collateral securing the Guaranteed Obligations or any other guarantee of the Guaranteed Obligations; (iv) TVT's acceptance of this Agreement; and (v) any renewal, extension or other modification of the Merchant Agreement or Merchant's other obligations to TVT. In addition, TVT may take any of the following actions without releasing Guarantor from any of its obligations under this Agreement: (i) renew, extend or otherwise modify the Merchant Agreement or Merchant's other obligations to TVT; (ii) release Merchant from its obligations to TVT; (iii) sell, release, impair, waive or otherwise fail to realize upon any collateral securing the Guaranteed Obligations or any other guarantee of the Guaranteed Obligations; and (iv) foreclose on any collateral securing the Guaranteed Obligations or any other guarantee of the Guaranteed Obligations in a manner that impairs or precludes the right of Guarantor to obtain reimbursement for payment under this Agreement. Until the Merchant Account plus any interest but unpaid interest and Merchant's other obligations to TVT under the Merchant Agreement and this Agreement are paid in full, Guarantor shall not seek reimbursement from Merchant or any other guarantor for any amounts paid by it under this Agreement. Guarantor permanently waives and shall not seek to exercise any of the following rights that it may have against Merchant, any other guarantor, or any collateral provided by Merchant or any other guarantor, for any amounts paid by it, or as performed by it, under this Agreement: (i) subrogation; (ii) reimbursement; (iii) performance; (iv) indemnification; or (v) contribution. In the event that TVT must return any amount paid by Merchant or any other guarantor of the Guaranteed Obligations because that person has become subject to a proceeding under the United States Bankruptcy Code or any similar law, Guarantor's obligations under this Agreement shall include this amount.

Guarantor Acknowledgment. Guarantor acknowledges that: (i) He/She understands the seriousness of the provisions of this Agreement; (ii) He/She has had a full opportunity to consult with counsel of his/her choice, and (iii) He/She has consulted with counsel of his/her choice or has decided not to seek counsel of his/her choice.

Joint and Several Liability. The obligations hereunder of the persons or entities constituting Guarantor under this Agreement are joint and several.

THE TERMS, DEFINITIONS, CONDITIONS AND INFORMATION SET FORTH IN THE "MERCHANT AGREEMENT", INCLUDING THE "TERMS AND CONDITIONS", ARE HEREBY INCORPORATED IN AND MADE A PART OF THIS SECURITY AGREEMENT AND GUARANTY. CAPITALIZED TERMS NOT DEFINED IN THIS SECURITY AGREEMENT AND GUARANTY, SHALL HAVE THE MEANING SET FORTH IN THE MERCHANT AGREEMENT, INCLUDING THE "TERMS AND CONDITIONS".

MERCHANT #1

By DWAYNE BRIDGES, OWNER
 (Print Name and Title)

SS# ██████████ 804

Driver's License Number: ██████████

MERCHANT #2

By _____
 (Print Name and Title)

SS# _____

Driver's License Number: _____

OWNER/GUARANTOR #1

By DWAYNE BRIDGES, OWNER
 (Print Name)

SS# ██████████ 804

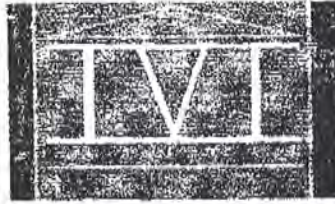
Driver's License Number: ██████████

OWNER/GUARANTOR #2

By _____
 (Print Name)

SS# _____

Driver's License Number: _____



PH. (888) 782-2510

Fax (877) 951-1110

APPENDIX A: THE FEE STRUCTURE

UNDERWRITING & ACH PROGRAM FEE

UNDER \$5,000.00 = \$295.00
\$5,000.00 - \$9,999.00 = \$495.00
\$10,000.00 - \$49,999.00 = \$795.00
\$50,000.00 - \$74,999.00 = \$995.00
\$75,000.00 - \$149,999.00 = \$1495.00
\$150,000.00 & UP = \$1995.00

B. NSF FEE (STANDARD) - \$35.00 EACH
UPTO FOUR TIMES ONLY BEFORE A DEFAULT IS DECLARED

C. REJECTED ACH - \$100
WHEN THE MERCHANT DIRECTS THE BANK TO REJECT OUR ACH.

D. BANK CHANGE FEE - \$50.00
WHEN THE MERCHANT REQUIRES CHANGE OF ACCOUNT TO BE DEBITED
REQUIRING TVT CAPITAL LLC TO RECONFIGURE ACH COLLECTIONS.

E. BLOCKED ACCOUNT - \$2,500.00
WHEN THE MERCHANT BLOCKS ACCOUNT FROM OUR DEBIT ACH WHICH PLACES
THEM IN DEFAULT (PER CONTRACT)

DEFAULT FEE - \$2,500.00
WHEN THE MERCHANT CHANGES BANK ACCOUNTS CUTTING US OFF FROM
COLLECTIONS

G. ACH FEE - \$15.00

H. WIRE TRANSFER FEE - \$35.00

MERCHANT INITIALS

A handwritten signature, possibly 'DB', written in black ink over a horizontal line.

**AUTHORIZATION AGREEMENT FOR DIRECT DEPOSIT
(ACH CREDIT) AND DIRECT PAYMENTS (ACH DEBITS)**

This Authorization Agreement for Direct Deposit (ACH Credit) and Direct Payments (ACH Debits) is part of (and incorporated by reference into) the Merchant Agreement. Seller should keep this important legal document for Seller's records.


DISBURSMENT OF ADVANCE PROCEEDS. By signing below, Seller authorizes Buyer to disburse the Advance proceeds less the amount of any applicable fees upon Advance approval by initiating an ACH credit to the checking account indicated below (or a substitute checking account Seller later identifies and is acceptable to Buyer) (hereinafter referred to as the "Designated Checking Account") This authorization is to remain in full force and effect until Buyer has received written notification from Seller of its termination in such time and in such manner as to afford Buyer and Seller's depository bank a reasonable opportunity to act on it.

BUSINESS PURPOSE ACCOUNT. By signing below, Seller attests that the Designated Checking Account was established for business purposes and not primarily for personal, family or household purposes.

MISCELLANEOUS. Buyer is not responsible for any fees charged by Seller's bank as the result of credits or debits initiated under this agreement. The origination of ACH transactions to Seller's account must comply with the provisions of U.S. law.

I, (We) LICENSE TO CHILL HEATING AND AIR INC. Hereby Authorize, TVT CAPITAL, LLC

(Hereinafter known as "TVT") to Electronically (ACH) debit the Bank Account Below, of which I am a signer:

Bank Name: Chase Branch: San Antonio Texas Federal Tax ID: 46-4753129
ABA Routing: 111000614 DDA Account Number: 8224  6528

For the amount of: 649.00 Or Percentage of each Banking Deposit: % 15

On the Following Days: MONDAY-FRIDAY

This authorization is to remain in full force and effect until TVT has received written notification from me at least 5 banking days prior of its termination to afford TVT a reasonable opportunity to act on it.

Signer (Print Name and Title): X Dwayne Bridges (Owner)

Date: X 12-17-2015

Bank Login Authorization

Dear Merchant,

Thank you for accepting this offer from TVT CAPITAL, LLC. We look forward to being your funding partner for as long as you need.

ACH Program:

TVT CAPITAL, LLC will require viewing access to your bank account, each business day, in order to calculate the amount of your daily payment. Please be assured that we carefully safeguard your confidential information, and only essential personnel will have access to it.

TVT CAPITAL, LLC will also require viewing access to your bank account, prior to funding, as part of our underwriting process. **The requested access is for "look in" or viewing purposes only, TVT is not requesting any change or modification access to your account.**

Please fill out the form below with your information necessary to access your account. *Be sure to indicate capital or lower case letters.

Name of Bank: Chase
 Bank Portal Website: Chase.com
 Username: Travis humphrey 73
 Password: [REDACTED]
 Security Question/Answer 1: _____
 Security Question/Answer 2: _____
 Security Question/Answer 3: _____

Any other information necessary to access your account: send me a text message with code and I will send the code to you

AGREED AND ACKNOWLEDGED:

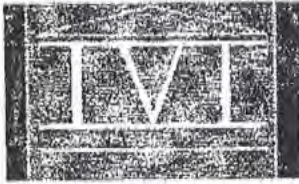
Signature: [Signature] Date: 12/17/15
 Owner

Print Name: (owner's name) Dwayne Bridges
 Company Name: (legal entity) LICENSE TO CHILL HEATING AND AIR INC.
 Address: (merchant's business address) 1150 BLUE MOUND RD W STE 201 HASLET, TX 76052

Business Phone: (merchant's business phone number) 817-439-3599

Please note: In the event that we are unable to access your account, we will take a daily estimate payment. An additional \$39 fee will be assessed for each day we don't have access. Please be advised that failure to timely reestablish our access ability is an "Event of Default" as well as a breach of contract.

All remedies available to us will be pursued and penalties will be enforced.



TVT CAPITAL LLC (516) 707-9131

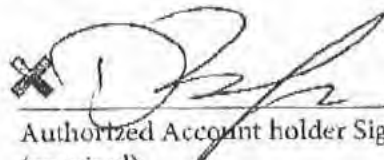
I DWAYNE BRIDGES, OWNER authorize Vantiff LLC (dba TVT CAPITAL LLC) to initiate funds from the checking account indicated below. I also authorize my depository financial institution to honor this transfer.

This authorization is valid for this transaction only. The transaction amount will be 2% of the funded amount for \$1,500.00.

I have read and agree to all of the terms and conditions on this page and any other contract or document that accompanies this agreement. I certify that I am the authorized account holder for this checking account. I understand this is a binding agreement and I will receive a copy of each check draft in my statement when the item has cleared.

I understand this is a legal binding agreement between Vantiff LLC (dba TVT Capital) and DWAYNE BRIDGES, OWNER.

I understand that all returned checks are subject to a \$25.00 NSF fee. This agreement will remain in effect until Vantiff LLC (dba TVT Capital LLC) receives my written notice of cancellation via mail, fax or email.


 Authorized Account holder Signature
 (required)

12/16/2015

Date (required)

111 000 614
 Authorized Account Routing Number

 6528
 Authorized Bank Account Number

1150 BLUE MOUND RD W STE 201 HASLET, TX 76052
 Account Billing Address

817-439-3599
 Account Telephone Number



120 West 45th Street | New York, NY 10036 | Phone (212) 354-1400 | Fax (646) 365-6756

Lease Verification

Date: December 18, 2015
Tenant's DBA Name: Just Chillin Heating & Air
Tenant's Legal Name: LICENSE TO CHILL HEATING AND AIR INC
Physical Address: 1150 Blue Mound Rd W Ste 103
Haslet, TX 76052-3877

Attention: Jim Eaton

Phone: (817) 439-3224

Fax: (817) 439-6457

**You have been listed as the landlord or landlord's managing agent for the above-referenced tenant.
Please return the completed form to fax (646) 365-6756 or APaneto@SFSCapital.com.
If you have any questions on this form, contact Adelenne Paneto in the Underwriting Department at (212) 354-1400 ext. 7326.**

Current on payments? If no, # months behind: YES
Late payments in past year? If yes, # times: NONE
Lease expiration date? 7-31-16
Is there a renewal option? If yes, # years: NO
Total monthly payment? \$1,400
Are there any disputes with the tenant? NO
Is this space a storefront or an office? OFFICE / WAREHOUSE
Name(s) of tenant who signed the lease: DWAYNE BRIDGES
Is this lease a sublease or assignment? NO
Does lease have a personal guarantee? N/A
Comments: _____

Landlord Information

Leasing company / property agent's name: JIM EATON

Property owner (person/legal entity): BLUE MOUND BUSINESS PARK, LLC

Property purchased in (year): _____

AGREED AND ACKNOWLEDGED:

x

(Signature)

(Print Name)

(Title)

Address:

(Street Address)

(City, State, Zip Code)

Phone:

JIM EATON
VP-REAL ESTATE OPERATIONS

12/18/15
(Date)

870 BLUE MOUND RD W
FORT WORTH, TX
817-439-3224



Date: Dec-14-2015

Company Name: LICENSE TO CHILL HEATING AND AIR INC.

Company Address: 1150 Blue Mound Rd W 103 , Haslet, Texas, 76052

User ID: 54337

Re: **Loan ID 38407 / Payoff Inquiry**

As per your request, below is the payoff of your IOU Central Loan ID 38407. please review the following payoff information.

Payoff Date: Dec-14-2015

Payoff Amount: \$110,500.88

Assigned Staff Person:

Assigned Staff ID: 62367

**** Please indicate your Loan ID number when sending wire or check

Wire Instructions for IOU Central Inc.

Bank: BB&T
676 CHASTAIN RD NW
KENNESAW, GA 30144

Account Name: IOU Central Inc.
600 TownPark Lane
Suite 140
Kennesaw, GA 30144
Routing #: 083900680
Account #: [REDACTED] 3247

Please Review and contact us at (866)217-8564 if you have any questions or concerns.

Thank you for your business.
With Regards,

IOU Central

600 TownPark Lane Suite 140 Kennesaw, GA 30144
Ph: 866-217-8564 Fax: 866-404-5117

1400 Broadway
25th Floor
New York, NY 10018
1-888-269-4246



OnDeck

DO NOT SEND PAYMENT
TO THIS ADDRESS

BUSINESS LOAN PAYOFF AGREEMENT

This Business Loan Payoff Agreement is submitted to the Borrower in good faith that it will be executed. The Payoff Amount listed below assumes that all transactions have cleared, but will change if any payment is missed. As agreed, On Deck Capital, Inc. ("OnDeck") will refund 25% of the remaining interest on your loan as of the day we receive the full payoff in our account. **Upon receipt and clearance of the payoff amount, any overpayment and the 25% remaining interest refund will be released within 10 business days. Upon written request, the lien held by OnDeck will be released within a reasonable time period in the course of our normal business operations.** Borrower should keep this important legal document for Borrower's records.

Borrower:	License to Chill Heating and Air Inc										
Reference:	Loan ID: 82290797253120										
Address:	1150 Blue Mound Rd w suite 201, Haslet, TX, 76052										
Payoff Amount:	\$78,782.36 as of 11/02/2015										
Send Check to:	Issued to: On Deck Capital, Inc. OnDeck Client Services Center 901 North Stuart Street, Suite 700 Arlington, VA 22203 Attn: Payoffs ** Please include your loan id on the check **										
Send Wire or ACH to:	<table border="0"> <tr> <td>Beneficiary Name:</td> <td>On Deck Pay Off</td> <td>MB Financial Bank</td> </tr> <tr> <td>Account Number:</td> <td>██████████7447</td> <td>6111 North River Road</td> </tr> <tr> <td>ABA/Routing Number:</td> <td>071001737</td> <td>Rosemont, IL 60018</td> </tr> </table> ** Please include your loan id in the wire details **		Beneficiary Name:	On Deck Pay Off	MB Financial Bank	Account Number:	██████████7447	6111 North River Road	ABA/Routing Number:	071001737	Rosemont, IL 60018
Beneficiary Name:	On Deck Pay Off	MB Financial Bank									
Account Number:	██████████7447	6111 North River Road									
ABA/Routing Number:	071001737	Rosemont, IL 60018									

OnDeck Signature Authorization

Martha Dreiling, Vice President of Operations

Today's Date: 11-02-2015

For questions regarding this Agreement, please contact our Customer Service Team at 1-888-269-4246 Option 3 or customerservice@ondeck.com.

DLT doc. #37131 (rev. 3/16/2015)

Call Us: (888) 828-5717 (tel:(888) 828-5717)

OnDeck>

(/home/#/account/home)

Dwayne Bri...
License to Chill... v

Accounts

(/home)

Overview

Term Loan

Past Loans

Documents (/documents)

Term Loan

Loan # 82290797253120

This loan is closed.



\$0.00

Outstanding balance of **\$174,201.30** Loan

Mar 24th, 2016

Approximate payoff date

<https://online.ondeck.com/home#/account/term/>

12/14/15, 10:09 AM
Page 1 of 4



Knight Capital Funding™

November 4, 2015

Dwayne Bridges

Owner

License to Chill Heating and Air, Inc.

Tax Id: 46-4753129

1150 Blue Mound Road W Ste 103

Haslet, TX 76052

Dear Merchant:

Per your request, your current purchased future receivables outstanding amount with Knight Capital Funding, LLC is **\$0***.

Thank you for your business.

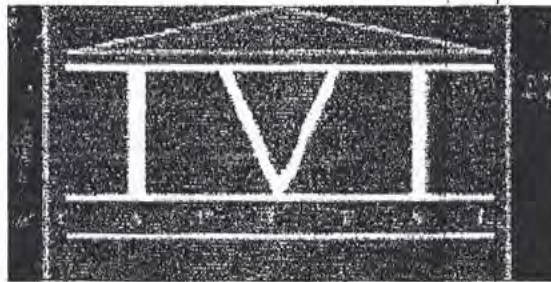
Kind Regards,

Britt Colebrook-McKay

Accounting Manager

Knight Capital Funding, LLC

payoff@knightcapitalfunding.com



Ph. + (516) 707-9131
Contract ID# 839042 Sales Partner: TVT Capital LLC.

REVENUE BASED FACTORING (RBF/ACH) AGREEMENT

Agreement dated December 18 2015 between TVT Capital ("FUNDER") and the merchant listed below ("the Merchant")
(Month) (Day) (Year)

MERCHANT INFORMATION

Merchant's Legal Name: LICENSE TO CHILL HEATING AND AIR INC

D/B/A: Just Chillin Heating & Air

State of Incorporation / Organization: TX

Type of entity: (X) Corporation () Limited Liability Company () Limited Partnership () Limited Liability Partnership () Sole Proprietor

Physical Address: 1150 Blue Mound Rd W Ste 103

City: Haslet

State: TX

Zip: 76052-3877

Mailing Address:

City

State:

Zip:

Date business started (mm/yy): 07/10

Federal ID# 46-4753129

PURCHASE AND SALE OF FUTURE RECEIVABLES

Merchant hereby sells, assigns and transfers to Funder, as the lead purchaser for itself and co-investors [making Funder on behalf of itself and all co-investors (collectively the Funders), the absolute owner] in consideration of the funds provided ("Purchase Price") specified below, all of Merchant's future receipts, accounts, contract rights and other obligations arising from or relating to the payment of monies from Merchant's customers' and/or other third party payors (collectively the "Receipts" defined as all payments made by cash, check, electronic transfer or other form of monetary payment in the ordinary course of the merchant's business), until such time as the "Receipts Purchased Amount" has been delivered by Merchant to FUNDER. The Receipts Purchased Amount shall be paid to FUNDER by the Merchant irrevocably authorizing only one depositing account acceptable to FUNDER (the "Account") to remit the percentage specified below (the "Specified Percentage") of the Merchant's Receipts, until such time as FUNDER receives payment in full of the Receipts Purchased Amount. In consideration of servicing the account, the Merchant hereby authorizes FUNDER to ACH Debit the "Specified Daily Amount" from the merchant's bank account as the base payment credited against the Specified Percentage due. It is the Merchant's responsibility to provide bank statements for any and all bank accounts held by the Merchant to reconcile the daily payments made against the Specified Percentage permitting FUNDER to debit or credit the difference to the merchant so that payment equals the Specified Percentage. Failure to provide all of their bank statements in a timely manner or missing a month shall forfeit all rights to future reconciliations. FUNDER may, upon Merchant's request, adjust the amount of any payment due under this Agreement at FUNDER's sole discretion and as it deems appropriate in servicing this Agreement. Merchant understands that it is responsible for ensuring that funds adequate to cover amount to be debited by FUNDER remains in the account. Merchant will be held responsible for any fees incurred by FUNDER resulting from a rejected ACH attempt or an event of default. (See Appendix A) FUNDER is not responsible for any overdrafts or rejected transactions in the Merchant's account which may result from FUNDER's scheduled ACH debit under the terms of this agreement. Notwithstanding anything to the contrary in this Agreement or any other agreement between FUNDER and Merchant, upon the violation of any provision contained in Section 1.11 of the MERCHANT AGREEMENT TERMS AND CONDITIONS or the occurrence of an Event of Default under Section 3 of the MERCHANT AGREEMENT TERMS AND CONDITIONS, the Specified Percentage shall equal 100%. A list of all fees applicable under this agreement is contained in Appendix A.

Purchase Price: \$75,000.00 Specified Percentage: 9% Specific Daily Amount: \$649.00 Receipts Purchased Amount: \$103,500.00

THE TERMS, DEFINITIONS, CONDITIONS AND INFORMATION SET FORTH ON PAGE 2, THE "MERCHANT SECURITY AGREEMENT" AND "ADMINISTRATIVE FORM HEREOF ARE HEREBY INCORPORATED IN AND MADE A PART OF THIS MERCHANT AGREEMENT.

FOR THE MERCHANT (#1)

By Dwayne Bridges

(Print Name and Title)

Dwayne Bridges

(Signature)

Sign Here

FOR THE MERCHANT (#2)

By

(Print Name and Title)

(Signature)

Sign Here

OWNER/GUARANTOR #1

By Dwayne Bridges

(Print Name)

(Signature)

Sign Here

OWNER/GUARANTOR #2

By

(Print Name)

(Signature)

Sign Here

TVT Capital

By

(Company Officer)

Sales Associate Name:

(Signature)

To the extent set forth herein, each of the parties is obligated upon his, her or its execution of the Agreement to all terms of the Agreement, including the Additional Terms set forth

02 02-15

Colonial Funding Network as Servicing Agent

below. Each of above-signed Merchant and Owner(s) represents that he or she is authorized to sign this Agreement for Merchant, legally binding said Merchant to repay this obligation and that the information provided herein and in all of FUNDER documents, forms and recorded interviews is true, accurate and complete in all respects. If any such information is false or misleading, Merchant shall be deemed in material breach of all agreements between Merchant and FUNDER and FUNDER shall be entitled to all remedies available under law. Merchant and each of the above-signed Owners authorizes FUNDER, its agents and representatives and any credit reporting agency engaged by FUNDER, to (i) investigate any references given or any other statements or data obtained from or about Merchant or any of its Owners for the purpose of this Agreement, and (ii) obtain credit report at any time now or for so long as Merchant and/or Owners(s) continue to have any obligation owed to FUNDER.

ANY MISREPRESENTATION MADE BY MERCHANT OR OWNER IN CONNECTION WITH THIS AGREEMENT MAY CONSTITUTE A SEPARATE CAUSE OF ACTION FOR FRAUD OR INTENTIONAL FRAUDULENT INDUCEMENT TO OBTAIN FINANCING.

02-02-15

Colonial Funding Network as Servicing Agent

MERCHANT AGREEMENT TERMS AND CONDITIONS

I. TERMS OF ENROLLMENT IN PROGRAM

1.1 **Merchant Deposit Agreement.** Merchant shall execute an agreement (the "Merchant Deposit Agreement") acceptable to FUNDIER, with a Bank acceptable to FUNDIER, to obtain electronic fund transfer services. Merchant shall provide FUNDIER and/or its authorized agent with all of the information, authorizations necessary for verifying Merchant's receivables, receipts and deposits into the account. Merchant shall authorize FUNDIER and/or its agent to deduct the amount owed to FUNDIER for the Receipts as specified herein from settlement amounts which would otherwise be due to Merchant by presenting FUNDIER to withdraw the specific daily amount credited against the specified percentage by ACH debit of the Merchant account. The authorization shall be irrevocable without the written consent of FUNDIER.

1.2 **Term of Agreement.** This Agreement shall have an indefinite term that shall last either until all the Merchant's obligations to FUNDIER are fully satisfied. This shall include but not be limited to any renewals, outstanding fees or debts.

1.3 **Future Purchases.** FUNDIER reserves the right to rescind the offer to make any future purchase hereunder, in its sole discretion.

1.4 **Financial Condition.** Merchant and Guarantor(s) authorize FUNDIER and its agents to investigate their financial responsibility and history, and will provide to FUNDIER any bank or financial statements, tax returns, etc., as FUNDIER deems necessary prior to or at any time after execution of this Agreement. A photocopy of this authorization will be deemed as acceptable for release of financial information. FUNDIER is authorized to update such information and financial profiles from time to time as it deems appropriate.

1.5 **Transactional History.** Merchant authorizes their bank to provide FUNDIER with Merchant's banking or processing history to determine qualification or continuation in this program.

1.6 **Indemnification.** Merchant and Guarantor(s) jointly and severally indemnify and hold harmless Processor/Bank, its officers, directors and shareholders against all losses, damages, claims, liabilities and expenses (including reasonable attorney's fees) incurred by Processor resulting from (a) claims asserted by FUNDIER for monies owed to FUNDIER from Merchant and (b) actions taken by Processor in reliance upon information or instructions provided by FUNDIER.

1.7 **No Liability.** In no event will FUNDIER (or any of the Funders) be liable for any claim asserted by Merchant under any legal theory for lost profits, lost revenues, lost business opportunities, exemplary, punitive, special, incidental, indirect or consequential damages, such of which is suffered by Merchant and Guarantor(s).

1.8 **Release on Terms.** Sections 1.1, 1.7, 1.8 and 2.5 of this Agreement are agreed to for the benefit of Merchant, FUNDIER and Processor, and notwithstanding the fact that Processor is not a party to this Agreement, Processor may rely upon their terms and raise them as a defense in any action.

1.9 **Sale of Receipts.** Merchant and FUNDIER agree that the Purchase Price under this Agreement is in exchange for the Purchased Amount and that such Purchase Price is not intended to be, nor shall it be construed as a loan from FUNDIER to Merchant. Merchant agrees that the Purchase Price is in exchange for the rate of future Receipts pursuant to this Agreement equals the fair market value of such Receipts. FUNDIER has purchased and shall own all the Receipts described in this Agreement up to the full Purchased Amount as the Receipts are created. Payments made to FUNDIER in respect to the full amount of the Receipts shall be considered upon Merchant's sale of products and services and the payment therefore by Merchant's customers in the manner provided in Section 1.1. In no event shall the aggregate of all amounts be deemed an interest hereunder and charged or collected hereunder exceed the highest rate permissible at law. In the event that a court determines that FUNDIER has charged or collected interest in excess of the highest applicable rate, the rate in effect hereunder shall automatically be reduced to the maximum rate permitted by applicable law and FUNDIER shall promptly refund to Merchant any interest received by FUNDIER in excess of the maximum lawful rate, it being intended that Merchant not pay or continue to pay, and that FUNDIER not receive or continue to receive, directly or indirectly in any manner whatsoever, interest in excess of that which may be paid by Merchant under applicable law.

1.10 **Power of Attorney.** Merchant irrevocably appoints FUNDIER as its agent and attorney-in-fact with full authority to take any action or execute any instrument or document to settle all obligations due to FUNDIER from Processor/Bank, or in the case of a violation by Merchant of Section 1.12 or the nonoccurrence of an Event of Default under Section 4 hereof, from Merchant, under this Agreement, including without limitation (i) to obtain and adjust insurance; (ii) to collect monies due or to become due under or in respect of any of the Collateral; (iii) to receive, endorse and collect any checks, notes, drafts, instruments, documents or check paid in connection with clause (i) or clause (ii) above; (iv) to sign Merchant's name on any invoice, bill of lading, or assignment directing customers or account debtors to make payment directly to FUNDIER; and (v) in the any claims or other any action or institute any proceeding which FUNDIER may deem necessary for the collection of any of the unpaid Purchased Amount from the Collateral, or otherwise to enforce its rights with respect to payment of the Purchased Amount.

1.11 **Protection Against Default.** The following Protections 1 through 7 may be invoked by FUNDIER, immediately and without notice to Merchant in the event (a) Merchant changes its arrangement with Processor/Bank in any way that is adverse to FUNDIER; (b) Merchant changes the deposit account through which the Receipts are settled, or permits any event to occur that could cause diversion of any of Merchant's transactions to another account; (c) Merchant interrupts the operation of this business (other than adverse weather, natural disaster or act of God) transfers, moves, sells, disposes, transfers or otherwise changes its business or assets without (i) the express prior written consent of FUNDIER, and (ii) the written agreement of any purchaser or transferee to the assumption of all of Merchant's obligations under this Agreement pursuant to documentation satisfactory to FUNDIER; or (d) Merchant takes any action, fails to take any action, or affixes any incentive—economic or otherwise—the result of which will be to induce any customer or customers to pay for Merchant's services with any means other than checks that are sent through Processor. These Protections are in addition to any other remedies available to FUNDIER at law, in equity or otherwise pursuant to this Agreement.

Protection 1. The full unaffiliated Purchase Amount plus all fees due under this Agreement and the attached Security Agreement become due and payable in full immediately.

Protection 2. FUNDIER may enforce the provisions of the Personal Guaranty of Performance against the Guarantor.

Protection 3. Merchant shall, upon execution of this Agreement, deliver to FUNDIER an executed assignment of judgment in favor of FUNDIER in the amount of the Purchase Amount stated in the Agreement. Upon breach of any provision in this paragraph 1.11, FUNDIER may enter that confession of judgment as a judgment with the Clerk of the Court and execute thereon.

Protection 4. FUNDIER may enforce its security interest in the Collateral identified in Article III hereof.

Protection 5. The entire Purchase Amount shall become immediately refundable to FUNDIER from Merchant.

Protection 6. FUNDIER may proceed to protect and enforce its rights and

remedies by lawsuit. In any such lawsuit, in which FUNDIER shall recover judgment against Merchant, Merchant shall be liable for all of FUNDIER's costs of lawsuit, including but not limited to all reasonable attorneys' fees and court costs.

Protection 7. Merchant shall, upon execution of this Agreement, deliver to FUNDIER an executed assignment of lease of Merchant's premises in favor of FUNDIER. Upon breach of any provision in this paragraph 1.12, FUNDIER may exercise its rights under such assignment of lease.

Protection 8. FUNDIER may debit Merchant's depository accounts whenever stated by means of ACH debit or facsimile signature on a computer-generated check drawn on Merchant's bank account or otherwise.

1.12 **Protection of Information.** Merchant and each person signing this Agreement on behalf of Merchant and/or as Owner, in respect of himself or herself personally, authorize FUNDIER to disclose information concerning Merchant and each Owner's credit standing (including credit bureau report that FUNDIER obtains) and business conduct only to agents, affiliated subsidiaries, and credit reporting bureaus. Merchant and each Owner hereby waives to the maximum extent permitted by law any claim for damages against FUNDIER or any of its affiliates and the Funders relating to any (i) investigation undertaken by or on behalf of FUNDIER, as permitted by this Agreement or (ii) disclosure of information as permitted by this Agreement.

1.13 **Confidentiality.** Merchant understands and agrees that the terms and conditions of the products and services offered by FUNDIER, including this Agreement and any other FUNDIER documents (collectively, "Confidential Information") are proprietary and confidential information of FUNDIER. Accordingly, unless disclosure is required by law or court order, Merchant shall not disclose Confidential Information of FUNDIER to any person other than an attorney, accountant, financial advisor or employee of Merchant who needs to know such information for the purpose of advising Merchant ("Advisor"), provided such Advisor uses such information solely for the purpose of advising Merchant and first agrees in writing to be bound by the terms of this Section 1.13.

1.14 **Publicity.** Merchant and each Owner only authorizes FUNDIER to use its, his or her name in a listing of clients and its advertising and marketing materials with their express written consent.

1.15 **URLs.** Merchant hereby acknowledges and agrees that FUNDIER may be using "doing business as" or "dba" names in connection with various matters relating to the transaction between FUNDIER and Merchant, including the filing of UCC-1 financing statements and other notices or filings.

II. REPRESENTATIONS, WARRANTIES AND COVENANTS Merchant represents, warrants and covenants that as of this date and during the term of this Agreement:

2.1 **Financial Condition and Financial Information.** Its bank and financial statements, copies of which have been furnished to FUNDIER, and future statements which will be furnished hereafter at the discretion of FUNDIER, fairly represent the financial condition of Merchant at such dates, and since those dates there has been no material adverse change, financial or otherwise, in such condition, operation or ownership of Merchant. Merchant that a continuing, affirmative obligation to advise FUNDIER of any material adverse change in its financial condition, operation or ownership. FUNDIER may request statements at any time during the performance of this Agreement and the Merchant shall provide them to FUNDIER within 5 business days. Merchant's failure to do so is a material breach of this Agreement.

2.2 **Governmental Appropriate.** Merchant is in compliance and shall comply with all laws and has valid permits, authorizations and licenses to own, operate and lease its properties and to conduct the business in which it is presently engaged.

2.3 **Authorization.** Merchant, and the person(s) signing this Agreement on behalf of Merchant, have full power and authority to incur and perform the obligations under this Agreement, all of which have been duly authorized.

2.4 **Insurance.** Merchant will maintain business-interruption insurance naming FUNDIER as loss payee and additional insured in amounts and against risks as are satisfactory to FUNDIER and shall provide FUNDIER proof of such insurance upon request.

2.5 **Intentionally omitted.**

2.6 **Change of Name or Location.** Merchant will not conduct Merchant's business under any name other than as disclosed in the Processor and FUNDIER or change any of its places of business.

2.7 **Daily Batch Out.** Merchant will batch out receipts with the Processor on a daily basis.

2.8 **Passport Certificate.** Merchant will at any time, and from time to time, upon at least one (1) day's prior notice from FUNDIER to Merchant, execute, acknowledge and deliver to FUNDIER and/or to any other person, person firm or corporation specified by FUNDIER, a statement certifying that this Agreement is unmodified and in full force and effect (or, if there have been modifications, that the same is in full force and effect as modified and stating the modifications) and stating the dates which the Purchased Amount or any portion thereof has been repaid.

2.9 **No Bankruptcy or Insolvency.** As of the date of this Agreement, Merchant represents that it is not insolvent and does not contemplate and has not filed any petition for bankruptcy protection under Title 11 of the United States Code and there has been no involuntary petition brought or pending against Merchant. Merchant further warrants that it does not anticipate filing any such bankruptcy petition and it does not anticipate that an involuntary petition will be filed against it. In the event that the Merchant files for bankruptcy protection or is placed under an involuntary filing Protections 2 and 3 are immediately invoked.

2.10 **Additional Financing.** Merchant shall not enter into any arrangement, agreement or commitment for any additional financing, whether it be the result of a purchase of receivables or a loan to the business with any party other than FUNDIER without their written permission.

2.11 **Unencumbered Receipts.** Merchant has good, complete and marketable title to all Receipts, free and clear of any and all liabilities, liens, claims, charges, restrictions, conditions, options, rights, mortgages, security interests, equities, pledges and encumbrances of any kind or nature whatsoever or any other rights or interests that may be inconsistent with the transactions contemplated with, or adverse to the interests of FUNDIER.

2.12 **Business Purpose.** Merchant is a valid business in good standing under the laws of the jurisdiction in which it is organized and/or operates, and Merchant is entering into this Agreement for business purposes and not as a consumer for personal, family or household purposes.

2.13 **Default Under Other Contracts.** Merchant's execution of and/or performance under this Agreement will not cause or create an event of default by Merchant under any contract with another person or entity.

III. EVENTS OF DEFAULT AND REMEDIES

3.1 **Events of Default.** The occurrence of any of the following events shall constitute an "Event of Default" hereunder: (a) Merchant shall violate any term or covenant in this Agreement; (b) Any representation or warranty by Merchant in this Agreement shall prove to have been incorrect, false or misleading in any material respect when made; (c) Merchant shall admit in writing its inability to pay its debts, or shall make a general assignment for the benefit of creditors; or any proceeding shall be instituted by or against Merchant seeking to adjudicate it a bankrupt or insolvent, or seeking reorganization, arrangement, adjustment, or

composition of it or its debts; (d) the sending of notice of termination by Guarantor; (e) Merchant shall transport, move, interrupt, suspend, dissolve or terminate its business; (f) Merchant shall transfer or sell all or substantially all of its assets; (g) Merchant shall make or send notice of any intended bulk sale or transfer by Merchant; (h) Merchant shall use multiple depository accounts without the prior written consent of FUNDIER; (i) Merchant shall change its depository account without the prior written consent of FUNDIER; (j) Merchant shall perform any act that reduces the value of any Collateral granted under this Agreement; or (k) Merchant shall default under any of the terms, covenants and conditions of any other agreement with FUNDIER.

3.2 **Remedies.** In case any Event of Default occurs and is not waived pursuant to Section 4.1 hereof, FUNDIER or its own and on behalf of the Funders may proceed to protect and enforce its rights of remedy by suit in equity or by action at law, or both, without the need for the specific performance of any covenant, agreement or other provision contained herein, or to enforce the discharge of Merchant's obligations hereunder (including the Personal Guaranty) or any other legal or equitable right or remedy. All rights, powers and remedies of FUNDIER in connection with this Agreement may be exercised at any time by FUNDIER after the occurrence of an Event of Default, are cumulative and not exclusive, and shall be in addition to any other rights, powers or remedies provided by law or equity.

3.3 **Costs.** Merchant shall pay to FUNDIER all reasonable costs associated with (a) a breach by Merchant of the Covenants in this Agreement and the enforcement thereof, and (b) the enforcement of FUNDIER's remedies set forth in Section 4.2 above, including but not limited to court costs and attorneys' fees.

3.4 **Required Notifications.** Merchant is required to give FUNDIER written notice within 24 hours of any filing under Title 11 of the United States Code. Merchant is required to give FUNDIER seven days' written notice prior to the closing of any sale of all or substantially all of the Merchant's assets or stock.

IV. MISCELLANEOUS

4.1 **Modifications/Agreements.** No modification, amendment, waiver or consent of any provision of this Agreement shall be effective unless the same shall be in writing and signed by FUNDIER.

4.2 **Assignment.** Merchant acknowledges and understands that FUNDIER is acting on its own behalf and as the administrator and lead investor for a group of independent participants in this of which can be provided to Merchant after funding and upon written notice to FUNDIER. FUNDIER may assign, transfer or sell its rights to receive the Purchased Amount or delegate its duties hereunder, either in whole or in part.

4.3 **Notice.** All notices, requests, consents, demands and other communications hereunder shall be delivered by certified mail, return receipt requested, to the respective parties to this Agreement at the addresses set forth in this Agreement and shall become effective only upon receipt.

4.4 **Waiver Remedies.** No failure on the part of FUNDIER to exercise, and no delay in exercising, any right under this Agreement shall operate as a waiver thereof, nor shall any single or partial exercise of any right under this Agreement preclude any other or further exercise thereof or the exercise of any other right. The remedies provided hereunder are cumulative and not exclusive of any remedies provided by law or equity.

4.5 **Binding Effect: Governing Law, Venue and Jurisdiction.** This Agreement shall be binding upon and inure to the benefit of Merchant, FUNDIER and its Participants and their respective successors and assigns, FUNDIER's Participants shall be third party beneficiaries of all such agreements. Except that Merchant shall not have the right to assign its rights hereunder or any interest herein without the prior written consent of FUNDIER which consent may be withheld in FUNDIER's sole discretion. FUNDIER reserves the right to assign this Agreement with or without prior written notice to Merchant. This Agreement shall be governed by and construed in accordance with the laws of the State of New York, without regard to any applicable principles of conflicts of law. Any suit, action or proceeding arising hereunder, or the interpretation, performance or breach hereof, shall, if FUNDIER so elects, be instituted in any court sitting in New York, (the "Acceptable Forum"). Merchant agrees that the Acceptable Forums are convenient to it, and submits to the jurisdiction of the Acceptable Forums and waives any and all objections to jurisdiction or venue. Should such proceeding be initiated in any other forum, Merchant waives any right to oppose any motion or application made by FUNDIER to transfer such proceeding in an Acceptable Forum.

4.6 **Survival of Representations, etc.** All representations, warranties and covenants herein shall survive the execution and delivery of this Agreement and shall continue in full force until all obligations under this Agreement shall have been satisfied in full and this Agreement shall have terminated.

4.7 **Enforceability.** In case any of the provisions in this Agreement is found to be invalid, illegal or unenforceable in any respect, the validity, legality and enforceability of any other provision contained herein shall not in any way be affected or impaired.

4.8 **Entire Agreement.** Any provision prohibited by law shall be ineffective only to the extent of such prohibition without invalidating the remaining provisions hereof. This Agreement and Security Agreement hereto embody the entire agreement between Merchant and FUNDIER and supersede all prior agreements and understandings relating to the subject matter hereof.

4.9 **JURY TRIAL WAIVER.** THE PARTIES HERETO WAIVE TRIAL BY JURY IN ANY COURT IN ANY SUIT, ACTION OR PROCEEDING ON ANY MATTER ARISING IN CONNECTION WITH OR IN ANY WAY RELATED TO THE TRANSACTIONS OF WHICH THIS AGREEMENT IS A PART OR THE ENFORCEMENT HEREOF. THE PARTIES HERETO ACKNOWLEDGE THAT EACH MAKES THIS WAIVER KNOWINGLY, WILLINGLY AND VOLUNTARILY AND WITHOUT RESERVE, AND ONLY AFTER EXTENSIVE CONSIDERATION OF THE RAMIFICATIONS OF THIS WAIVER WITH THEIR ATTORNEYS.

4.10 **CLASS ACTION WAIVER.** THE PARTIES HERETO WAIVE ANY RIGHT TO ASSERT ANY CLAIMS AGAINST THE OTHER PARTY AS A REPRESENTATIVE, OR MEMBER IN ANY CLASS OR REPRESENTATIVE ACTION, EXCEPT WHERE SUCH WAIVER IS PROHIBITED BY LAW AGAINST PUBLIC POLICY. TO THE EXTENT EITHER PARTY IS PERMITTED BY LAW OR COURT OF LAW TO PROCEED WITH A CLASS OR REPRESENTATIVE ACTION AGAINST THE OTHER, THE PARTIES HERETO AGREE THAT: (1) THE PREVAILING PARTY SHALL NOT BE ENTITLED TO RECOVER ATTORNEYS' FEES OR COSTS ASSOCIATED WITH PURSUING THE CLASS OR REPRESENTATIVE ACTION (NOT WITHSTANDING ANY OTHER PROVISION IN THIS AGREEMENT); AND (2) THE PARTY WHO INITIATES OR PARTICIPATES AS A MEMBER OF THE CLASS WILL NOT SUBMIT A CLAIM OR OTHERWISE PARTICIPATE IN ANY RECOVERY SECURED THROUGH THE CLASS OR REPRESENTATIVE ACTION.

4.11 **Facsimile Acceptance.** Facsimile signatures shall be deemed acceptable for all purposes.

Initials:

Initials

02-02-15

Colonial Funding Network as Servicing Agent

TVT Capital - SECURITY AGREEMENT AND GUARANTY

Merchant's Legal Name: LICENSE TO CHILL HEATING AND AIR INC D/B/A: Just Chillin Heating & Air (ACH)Physical Address: 1150 Blue Mound Rd W Ste 103City: HasletState: TXZip: 76052-3877Federal ID# 46-4753129

SECURITY AGREEMENT

Security Interest. To secure Merchant's payment and performance obligations to FUNDER, as the lead purchaser for itself and its affiliates or the Funders, a list of which may be provided to the Merchant upon written notice after the funding of the purchase closes under the Merchant Agreement (the "Factoring Agreement"), Merchant hereby grants to FUNDER a security interest in (a) all accounts, chattel paper, documents, equipment, general intangibles, instruments, and inventory, as those terms are defined in Article 9 of the Uniform Commercial Code (the "UCC"), now or hereafter owned or acquired by Merchant; and (b) all proceeds, as that term is defined in Article 9 of the UCC (a and b collectively, the "Collateral").

Cross-Collateral. To secure Guarantor's payment and performance obligations to FUNDER (and its the Funders) under this Security Agreement and Guaranty (the "Agreement"), Guarantor hereby grants FUNDER, for itself and its participants, a security interest in (the "Additional Collateral"). Guarantor understands that FUNDER will have a security interest in the aforesaid Additional Collateral upon execution of this Agreement.

Merchant and Guarantor each acknowledge and agree that any security interest granted to FUNDER under any other agreement between Merchant or Guarantor and FUNDER (the "Cross-Collateral") will secure the obligations hereunder and under the Merchant Agreement.

Merchant and Guarantor each agrees to execute any documents or take any action in connection with this Agreement as FUNDER deems necessary to perfect or maintain FUNDER's first priority security interest in the Collateral, the Additional Collateral and the Cross-Collateral, including the execution of any account control agreements. Merchant and Guarantor each hereby authorizes FUNDER to file any financing statements deemed necessary by FUNDER to perfect or maintain FUNDER's security interest, which financing statement may contain notification that Merchant and Guarantor have granted a negative pledge to FUNDER with respect to the Collateral, the Additional Collateral and the Cross-Collateral, and that any subsequent lienor may be tortiously interfering with FUNDER's rights. Merchant and Guarantor shall be liable for and FUNDER may charge and collect all costs and expenses, including but not limited to attorney's fees, which may be incurred by FUNDER in protecting, preserving and enforcing FUNDER's security interest and rights.

Negative Pledge. Merchant and Guarantor each agrees not to create, incur, assume, or permit to exist, directly or indirectly, any lien on or with respect to any of the Collateral, the Additional Collateral or the Cross-Collateral, as applicable.

Consent to Enter Premises and Assign Lease. FUNDER shall have the right to cure Merchant's default in the payment of rent on the following terms. In the event Merchant is served with papers in an action against Merchant for nonpayment of rent or for summary eviction, FUNDER may execute its rights and remedies under the Assignment of Lease. Merchant also agrees that FUNDER may enter into an agreement with Merchant's landlord giving FUNDER the right: (a) to enter Merchant's premises and to take possession of the fixtures and equipment therein for the purpose of protecting and preserving same; and (b) to assign Merchant's lease to another qualified Merchant capable of operating a business comparable to Merchant's at such premises.

Remedies. Upon any Event of Default, FUNDER may pursue any remedy available at law (including those available under the provisions of the UCC), or in equity to collect, enforce, or satisfy any obligations then owing, whether by acceleration or otherwise.


GUARANTY

Personal Guaranty of Performance. The undersigned Guarantor(s) hereby guarantees to FUNDER, and its affiliates or the Funders, Merchant's performance of all of the representations, warranties, covenants made by Merchant in this Agreement and the Merchant Agreement, as each agreement may be renewed, amended, extended or otherwise modified (the "Guaranteed Obligations"). Guarantor's obligations are due (i) at the time of any breach by Merchant of any representation, warranty, or covenant made by Merchant in this Agreement and the Merchant Agreement, and (ii) at the time Merchant admits its inability to pay its debts, or makes a general assignment for the benefit of creditors, or any proceeding shall be instituted by or against Merchant seeking to adjudicate it bankrupt or insolvent, or seeking reorganization, arrangement, adjustment, or composition of it or its debts.

Guarantor Waivers. In the event that Merchant fails to make a payment or perform any obligation when due under the Merchant Agreement, FUNDER may enforce its rights under this Agreement without first seeking to obtain payment from Merchant, any other guarantor, or any Collateral, Additional Collateral or Cross-Collateral. FUNDER may hold pursuant to this Agreement or any other guaranty.

FUNDER does not have to notify Guarantor of any of the following events and Guarantor will not be released from its obligations under this Agreement if it is not notified of: (i) Merchant's failure to pay timely any amount owed under the Merchant Agreement; (ii) any adverse change in Merchant's financial condition or business; (iii) any sale or other disposition of any collateral securing the Guaranteed Obligations or any other guarantee of the Guaranteed Obligations; (iv) FUNDER's acceptance of this Agreement; and (v) any renewal, extension or other modification of the Merchant Agreement or Merchant's other obligations to FUNDER. In addition, FUNDER may take any of the following actions without releasing Guarantor from any of its obligations under this Agreement: (i) renew, extend or otherwise modify the Merchant Agreement or Merchant's other obligations to FUNDER; (ii) release Merchant from its obligations to FUNDER; (iii) sell, release, impair, waive or otherwise fail to realize upon any collateral securing the Guaranteed Obligations or any other guarantee of the Guaranteed Obligations; and (iv) foreclose on any collateral securing the Guaranteed Obligations or any other guarantee of the Guaranteed Obligations in a manner that impairs or precludes the right of Guarantor to obtain reimbursement for payment under this Agreement. Until the Merchant Amount plus any accrued but unpaid interest and Merchant's other obligations to FUNDER under the Merchant Agreement and this Agreement are paid in full, Guarantor shall not seek reimbursement from Merchant or any other guarantor for any amounts paid by it under this Agreement. Guarantor permanently waives and shall not seek to exercise any of the following rights that it may have against Merchant, any other guarantor, or any collateral provided by Merchant or any other guarantor, for any amounts paid by it, or acts performed by it, under this Agreement: (i) subrogation; (ii) reimbursement; (iii) performance; (iv) indemnification; or (v) contribution. In the event that FUNDER must return any amount paid by Merchant or any other guarantor of the Guaranteed Obligations because that person has become subject to a proceeding under the United States Bankruptcy Code or any similar law, Guarantor's obligations under this Agreement shall include that amount.

Guarantor Acknowledgement. Guarantor acknowledges that: (i) He/She understands the seriousness of the provisions of this Agreement; (ii) He/She has had a full opportunity to consult with counsel of his/her choice; and (iii) He/She has consulted with counsel of its choice or has decided not to avail himself/herself of that opportunity.

INITIAL: 

02-02-15

Colonial Funding Network as Servicing Agent

Joint and Several Liability. The obligations hereunder of the persons or entities constituting Guarantor under this Agreement are joint and several.

THE TERMS, DEFINITIONS, CONDITIONS AND INFORMATION SET FORTH IN THE "MERCHANT AGREEMENT", INCLUDING THE "TERMS AND CONDITIONS", ARE HEREBY INCORPORATED IN AND MADE A PART OF THIS SECURITY AGREEMENT AND GUARANTY. CAPITALIZED TERMS NOT DEFINED IN THIS SECURITY AGREEMENT AND GUARANTY, SHALL HAVE THE MEANING SET FORTH IN THE MERCHANT AGREEMENT, INCLUDING THE TERMS AND CONDITIONS.

MERCHANTS AND OWNERS/GUARANTORS ACKNOWLEDGE THAT THIS WRITING REPRESENTS THE ENTIRE AGREEMENT BETWEEN THE PARTIES HERETO. IT IS UNDERSTOOD THAT ANY REPRESENTATIONS OR ALLEGED PROMISES BY INDEPENDENT BROKERS OR AGENTS OF ANY PARTY IF NOT INCLUDED IN THIS WRITTEN AGREEMENT ARE CONSIDERED NULL AND VOID. ANY MODIFICATION OR OTHER ALTERATION TO THE AGREEMENT MUST BE IN WRITING AND EXECUTED BY THE PARTIES TO THIS CONTRACT.

MERCHANT #1

By Dwayne Bridges Owner
(Print Name and Title)

SS# 7894

Drivers License Number: [REDACTED]

Sign Here

MERCHANT #2

By _____
(Print Name and Title)

SS# _____

Drivers License Number: _____

Sign Here

OWNER/GUARANTOR #1

By Dwayne Bridges
(Print Name)

SS# 7894

Drivers License Number: [REDACTED]

Sign Here

OWNER/GUARANTOR #2

By _____
(Print Name)

SS# _____

Drivers License Number: _____

Sign Here

AUTHORIZED SERVICING AGENT - Colonial Funding Network, Inc.

Colonial Funding Network, Inc. (Colonial) is the Authorized Servicing Agent of Warren Fellus TVT Capital for this contract providing administrative, bookkeeping, reporting and support services for Warren Fellus TVT Capital and the Merchant. Colonial is not affiliated or owned by the Warren Fellus TVT Capital and is acting as independent agent for services including but not limited to background checks, credit checks, general underwriting review, filing UCC-1 security interests, cash management, account reporting and remit capture. Colonial may at its sole discretion participate in this financing by providing a small portion of the funds for this transaction directly to Warren Fellus TVT Capital. Colonial is not a credit card processor, or in the business of processing credit cards. Merchant hereby acknowledges that in no event will Colonial be liable for any claims made against the Warren Fellus TVT Capital or the Processor under any legal theory for lost profits, lost revenues, lost business opportunity, exemplary, punitive, special, incidental, indirect or consequential damages, each of which is waived by the Merchant and Owner/Guarantor.

MERCHANT

By Dwayne Bridges
(Print Name and Title)

Sign: [Signature]
(Signature)

Sign Here

02-02-15

Colonial Funding Network as Servicing Agent

**Origination Fee – to cover underwriting and related expenses**

<u>Amount Funded</u>	<u>Origination Fee</u>
Under \$7,500.00	\$199.00
\$7,500.00-\$25,000.00	\$295.00
\$25,001.00-\$50,000.00	\$395.00
\$50,001.00-\$100,000.00	\$595.00
\$100,001.00-\$250,000.00	\$795.00
Over \$250,000.00	\$995.00

*There may be an additional fee charged to cover the cost of conducting a site inspection.

a) ACH Program Fee- \$ 395.00 ACH's are labor intensive and are not an automated process requiring us to charge this fee to cover costs

b) NSF Fee (Standard)- \$ 50.00ea Up to FOUR TIMES ONLY before a default is declared

c) Rejected ACH - Daily ACH Program When the merchant directs the bank to Reject our Debit ACH

<u>Amount Funded</u>	<u>Reject Fee</u>
i. Up to \$7,500.00	\$ 25.00
ii. \$7,501.00-\$50,000.00	\$ 35.00
iii. \$50,001.00-\$100,000.00	\$ 50.00
iv. \$100,001.00-\$250,000.00	\$ 75.00
v. Over \$250,000.00	\$100.00

<u>Amount Funded</u>	<u>Reject Fee</u>
vi. Up to \$7,500.00	\$ 75.00
vii. \$7,501.00-\$50,000.00	\$ 99.00
viii. \$50,001.00-\$100,000.00	\$175.00
ix. \$100,001.00-\$250,000.00	\$275.00
x. Over \$250,000.00	\$395.00

Weekly ACH Program


d) Bank Change Fee- \$75.00 When Merchant requires a change of account to be Debited requiring us to adjust our system

e) Blocked Account- \$2,500.00 When Merchant BLOCKS account from our Debit ACH which places them in default (per contract)

f) Default Fee- \$5,000.00 When Merchant changes bank account cutting us off from our Collections

g) UCC Termination Fee- \$150.00 When Merchant request a UCC termination

Miscellaneous Service Fees. Merchant shall pay to Colonial certain fees Merchant funding is done electronically to their designated bank account and charged a fee of \$35.00 for a Fed Wire or \$15.00 for an ACH. The fee for underwriting and origination is paid from the funded amount in accordance with the schedule below. If Merchant is utilizing a Bridge / Control Account, there is an upfront fee of \$395.00 for the bank fees and administrative costs of maintaining such account for each cash advance agreement with Merchant. Fund transfers from Bridge / Control Accounts to Merchant's operating bank account will be charged \$10.95 per month via ACH. This fee will continue if the bridge account remains open after the RTR is paid. Merchant will be charged \$50.00 for each change of its operating bank account once active with Colonial. Any administrative adjustments associated with changes to the Specified Percentage will incur a fee of \$75.00 per occurrence. (All fees are subject to change)

Merchant Initials: 

02-02-15

Colonial Funding Network as Servicing Agent

**UNANIMOUS WRITTEN CONSENT
OF THE BOARD OF DIRECTORS OF
LICENSE TO CHILL HEATING AND AIR INC dba Just Chillin Heating & Air
(ACH)**

The undersigned, being all of the Directors (the "Board of Directors") of **LICENSE TO CHILL HEATING AND AIR INC dba Just Chillin Heating & Air (ACH)**, a corporation (the "Company") organized under the laws of the state of do hereby certify and consent, pursuant to the By-Laws of the Corporation and the business and corporate laws of the state of incorporation to the adoption of the following without a meeting with the same force and effect as if said resolution had been duly adopted at a meeting of the Board of Directors:

1. **RESOLVED**, that I, **Dwayne Bridges**, am appointed, qualified and authorized Officer of the Company possessing full authorization to bind the Company in the acquisition of any financing, loans, factoring of receivables including the approval of the amount of such financing, and the direct or indirect sale of receivables or borrowing of money by the Company, whether secured or unsecured and guaranteeing such obligation.
2. **RESOLVED**, that I, **Dwayne Bridges**, am fully authorized to permit security interest to be placed upon the assets of the company, to sell, assign, transfer, encumber or dispose of all or any material portion of the tangible or intangible assets of the Company.
3. **RESOLVED**, that I, **Dwayne Bridges**, disclose that there are no proceedings pending for the expulsion / termination of any Officers or Directors of the Company.

This Unanimous Written Consent may be executed in one or more counterparts, each of which shall be deemed an original, but all of which when taken together, shall constitute one and the same Unanimous Written Consent.

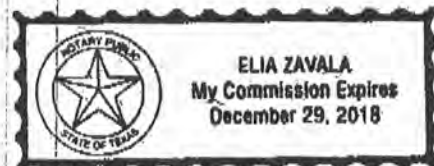
IN WITNESS WHEREOF, the undersigned have executed this Unanimous Written Consent as of the 18 day of Dec 20 15.

MEMBERS OF THE BOARD OF DIRECTORS:

X Dwayne Bridges
Print Name: **Dwayne Bridges**

NOTARY SEAL:

X Elia Zavala
Print Name: _____ **NOTARY SEAL:**



CORPORATE RESOLUTION FOR FINANCING - SFS 031209

Permission to Release Information

I, Dwayne Bridges, owner of
LICENSE TO CHILL HEATING AND AIR INC

authorize Strategic Funding Source, Inc./Colonial
Funding Network, Inc. to obtain trade, landlord, and
bank information from vendors, suppliers, landlord/
mortgagor, banks and creditors. This information will be
used for the sole purpose of obtaining funding through
Strategic Funding Source, Inc.

AGREED AND ACKNOWLEDGED:

Signature: 

Print Name: Dwayne Bridges

Company Name: LICENSE TO CHILL HEATING AND AIR INC

Office Phone: (817) 439-3599

Address: 1150 Blue Mound Rd W suite 201
Haslet TX 76052

Date: 12/18/2015

Cell Phone: 817 980 9732

Lease Verification Form

Date: June 10, 2016

Tenant's DBA Name: Just Chillin Heating & Air (ACH) (LF)

Tenant's Legal Name: LICENSE TO CHILL HEATING AND AIR INC

Physical Address: 1150 Blue Mound Rd W Ste 201 & 202
Haslet, TX 76052-3877

Attention: Jim Eaton

Phone: (817) 439-3224 Fax: _____

You have been listed as the landlord or managing agent for the above referenced tenant. Please complete the following information and fax this form back to (646) 607-9026. If you have any questions, please feel free to contact Ying Yang at (212) 354-1400 thanks.

Is the tenant current on their lease? yes

If not current, please state the number of months tenant is delinquent on: _____

Has the tenant been late on their payments in the past year? If yes, how many times? No

Lease expiration date? 05/31/2019

Is there a renewal option, if so, how many years? _____

Total monthly payment? 2775

Are there any disputes with the tenant? no

Is this space a storefront or an office? office / warehouse

Who's the principal signer on the lease agreement? Dwayne

Is this lease agreement a sublease or an assignment? _____

Is this lease agreement personally guaranteed by the tenant? _____

Comments: _____

Landlord Information

Leasing Company / property agent's name? _____

Legal entity / owner's name on the property? _____

What year was the business property purchased? _____

AGREED AND ACKNOWLEDGED:

X _____
 (Landlord's Signature)

 (Print Name)

 (Title)

 (Date)

Business Address: _____
 (Street Address)

 (City, State, Zip Code)

Business Phone Number: _____

Lease Verification Form

Date: June 10, 2016

Tenant's DBA Name: Just Chillin Heating & Air (ACH) (LF)

Tenant's Legal Name: LICENSE TO CHILL HEATING AND AIR INC

Physical Address: 1150 Blue Mound Rd W Ste 201 & 202
Haslet, TX 76052-3877

Attention: Jim Eaton

Phone: (817) 439-3224 Fax: _____

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Lease expiration date? 05/31/2019

Is there a renewal option, if so, how many years? _____

Total monthly payment? 2775

Are there any disputes with the tenant? no

Is this space a storefront or an office? office / warehouse

Who's the principal signer on the lease agreement? Dwayne

Is this lease agreement a sublease or an assignment? _____

Is this lease agreement personally guaranteed by the tenant? _____

Comments: _____

Landlord Information

Leasing Company / property agent's name? _____

Legal entity / owner's name on the property? _____

What year was the business property purchased? _____

AGREED AND ACKNOWLEDGED:

X _____
 (Landlord's Signature)

 (Print Name)

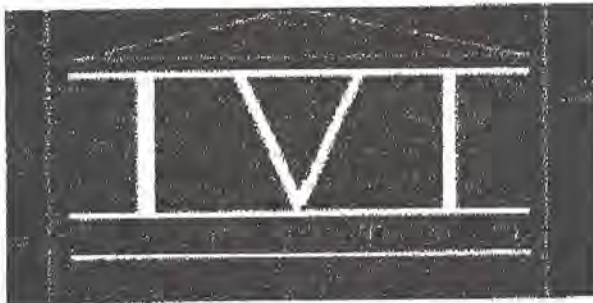
 (Title)

 (Date)

Business Address: _____
 (Street Address)

 (City, State, Zip Code)

Business Phone Number: _____



Ph. + (516) 707-9131

Contract ID# 1159502 Sales Partner: TVT Capital LLC.

REVENUE BASED FACTORING (RBF/ACH) AGREEMENT

Agreement dated June 09 2016 between TVT Capital. ("FUNDER") and the merchant listed below ("the Merchant").
(Month)(Day)(Year)

MERCHANT INFORMATIONMerchant's Legal Name: LICENSE TO CHILL HEATING AND AIR INCD/B/A: Just Chillin Heating & AirType of entity: (☒) Corporation (☐) Limited Liability Company (☐) Limited Partnership (☐) Limited Liability Partnership (☐) Sole ProprietorPhysical Address: 1150 Blue Mound Rd W Ste 103City: Haslet

Mailing Address:

City:

Date business started (mm/yy): 07/10Federal ID# 46-4753129State of Incorporation / Organization: TXState: TXZip: 76052-3877

State:

Zip:

PURCHASE AND SALE OF FUTURE RECEIVABLES

Merchant hereby sells, assigns and transfers to Funder, as the lead purchaser for itself and co-investors [making Funder on behalf of itself and all co-investors (collectively the Funders), the absolute owner] in consideration of the funds provided ("Purchase Price") specified below, all of Merchant's future receipts, accounts, contract rights and other obligations arising from or relating to the payment of monies from Merchant's customers' and/or other third party payors (collectively the "Receipts" defined as all payments made by cash, check, electronic transfer or other form of monetary payment in the ordinary course of the merchant's business), until such time as the "Receipts Purchased Amount" has been delivered by Merchant to FUNDER. The Receipts Purchased Amount shall be paid to FUNDER by the Merchant irrevocably authorizing only one depositing account acceptable to FUNDER (the "Account") to remit the percentage specified below (the "Specified Percentage") of the Merchant's Receipts, until such time as FUNDER receives payment in full of the Receipts Purchased Amount. In consideration of servicing the account, the Merchant hereby authorizes FUNDER to ACH Debit the "Specified Daily Amount" from the merchant's bank account as the base payment credited against the Specified Percentage due. It is the Merchant's responsibility to provide bank statements for any and all bank accounts held by the Merchant to reconcile the daily payments made against the Specified Percentage permitting FUNDER to debit or credit the difference to the merchant so that payment equals the Specified Percentage. Failure to provide all of their bank statements in a timely manner or missing a month shall forfeit all rights to future reconciliations. FUNDER may, upon Merchant's request, adjust the amount of any payment due under this Agreement at FUNDER's sole discretion and as it deems appropriate in servicing this Agreement. Merchant understands that it is responsible for ensuring that funds adequate to equal amount to be debited by FUNDER remains in the account. Merchant will be held responsible for any fees incurred by FUNDER resulting from a rejected ACH attempt or an event of default. (See Appendix A) FUNDER is not responsible for any overdrafts or rejected transactions in the Merchant's account which may result from FUNDER's scheduled ACH debit under the terms of this agreement. Notwithstanding anything to the contrary in this Agreement or any other agreement between FUNDER and Merchant, upon the violation of any provision contained in Section 1.11 of the MERCHANT AGREEMENT TERMS AND CONDITIONS or the occurrence of an Event of Default under Section 3 of the MERCHANT AGREEMENT TERMS AND CONDITIONS, the Specified Percentage shall equal 100%. A list of all fees applicable under this agreement is contained in Appendix A.

Purchase Price: \$100,000.00Specified Percentage: 9%Specific Daily Amount: \$829.00Receipts Purchased Amount: \$140,000.00

THE TERMS, DEFINITIONS, CONDITIONS AND INFORMATION SET FORTH ON PAGE 2, THE "MERCHANT SECURITY AGREEMENT" AND "ADMINISTRATIVE FORM HEREOF ARE HEREBY INCORPORATED IN AND MADE A PART OF THIS MERCHANT AGREEMENT.

MERCHANT #1By Dwayne Bridges
(Print Name and Title)

(Signature)
MERCHANT #2By _____
(Print Name and Title)

(Signature)

OWNER/GUARANTOR #1By Dwayne Bridges
(Print Name and Title)

(Signature)
OWNER/GUARANTOR #2By _____
(Print Name and Title)

(Signature)

TVT CapitalBy _____
(Company Officer)

(Signature)

To the extent set forth herein, each of the parties is obligated upon his, her or its execution of the Agreement to all terms of the Agreement, including the Additional Terms set forth below. Each of above-signed Merchant and Owner(s) represents that he or she is authorized to sign this Agreement for Merchant, legally binding said Merchant to repay this obligation and that the information provided herein and in all of FUNDER documents, forms and recorded interviews is true, accurate and complete in all respects. If any such information is false or misleading, Merchant shall be deemed in material breach of all agreements between Merchant and FUNDER and FUNDER shall be entitled to all remedies available under law. Merchant and each of the above-signed Owners authorizes FUNDER, its agents and representatives and any credit reporting agency engaged by FUNDER, to (i) investigate any references given or any other statements

CFN ACH 01-25-16 Colonial Funding Network as Servicing Agent

or data obtained from or about Merchant or any of its Owners for the purpose of this Agreement, and (ii) obtain credit report at any time now or for so long as Merchant and/or Owners(s) continue to have any obligation owed to FUNDER.

ANY MISREPRESENTATION MADE BY MERCHANT OR OWNER IN CONNECTION WITH THIS AGREEMENT MAY CONSTITUTE A SEPARATE CAUSE OF ACTION FOR FRAUD OR INTENTIONAL FRAUDULENT INDUCEMENT TO OBTAIN FINANCING.

MERCHANT AGREEMENT TERMS AND CONDITIONS**I. TERMS OF ENROLLMENT IN PROGRAM**

1.1 Merchant Deposit Agreement. Merchant shall execute an agreement (the "Merchant Deposit Agreement") acceptable to FUNDER, with a Bank acceptable to FUNDER, to obtain electronic fund transfer services. Merchant shall provide FUNDER and/or its authorized agent with all of the information, authorizations necessary for verifying Merchant's receivables, receipts and deposits into the account. Merchant shall authorize FUNDER and/or its agent to deduct the amounts owed to FUNDER for the Receipts as specified herein from settlement amounts which would otherwise be due to Merchant by permitting FUNDER to withdraw the specific daily amount credited against the specified percentages by ACH debit of the Merchant account. The authorization shall be irrevocable without the written consent of FUNDER.

1.2 Term of Agreement. This Agreement shall have an indefinite term that shall last either until all the Merchant's obligations to FUNDER are fully satisfied. This shall include but not be limited to any renewals, outstanding fees or costs.

1.3 Future Purchases. FUNDER reserves the right to rescind the offer to make any purchase payments hereunder, in its sole discretion.

1.4 Financial Condition. Merchant and Guarantor(s) authorize FUNDER and its agents to investigate their financial responsibility and history, and will provide to FUNDER any bank or financial statements, tax returns, etc., as FUNDER deems necessary prior to or at any time after execution of this Agreement. A photocopy of this authorization will be deemed as acceptable for release of financial information. FUNDER is authorized to update such information and financial profiles from time to time as it deems appropriate.

1.5 Transactional History. Merchant authorizes their bank to provide FUNDER with Merchant's banking or processing history to determine qualification or continuation in this program.

1.6 Indemnification. Merchant and Guarantor(s) jointly and severally indemnify and hold harmless Processor/Bank, its officers, directors and shareholders against all losses, damages, claims, liabilities and expenses (including reasonable attorney's fees) incurred by Processor resulting from (a) claims asserted by FUNDER for monies owed to FUNDER from Merchant and (b) actions taken by Processor in reliance upon information or instructions provided by FUNDER.

1.7 No Liability. In no event will FUNDER (or any of the Funder's) be liable for any claims asserted by Merchant under any legal theory for lost profits, lost revenues, lost business opportunities, exemplary, punitive, special, incidental, indirect or consequential damages, each of which is waived by Merchant and Guarantor(s).

1.8 Reliance on Terms. Section 1.1, 1.7, 1.8 and 2.5 of this Agreement are agreed to for the benefit of Merchant, FUNDER and Processor, and notwithstanding the fact that Processor is not a party of this Agreement, Processor may rely upon their terms and raise them as a defense in any action.

1.9 Sale of Receipts. Merchant and FUNDER agree that the Purchase Price under this Agreement is in exchange for the Purchased Amount and that such Purchase Price is not intended to be, nor shall it be construed as a loan from FUNDER to Merchant. Merchant agrees that the Purchase Price is in exchange for the sale of future Receipts pursuant to this Agreement equals the fair market value of such Receipts. FUNDER has purchased and shall own all the Receipts described in this Agreement up to the full Purchased Amount as the Receipts are created. Payments made to FUNDER in respect to the full

amount of the Receipts shall be conditioned upon Merchant's sale of products and services and the payment therefore by Merchant's customers in the manner provided in Section 1.1. In no event shall the aggregate of all amounts be deemed as interest hereunder and charged or collected hereunder exceed the highest rate permissible at law. In the event that a court determines that FUNDER has charged or received interest hereunder in excess of the highest applicable rate, the rate in effect hereunder shall automatically be reduced to the maximum rate permitted by applicable law and FUNDER shall promptly refund to Merchant any interest received by FUNDER in excess of the maximum lawful rate, it being intended that Merchant not pay or contract to pay, and that FUNDER not receive or contract to receive, directly or indirectly in any manner whatsoever, interest in excess of that which may be paid by Merchant under applicable law.

1.10 Power of Attorney. Merchant irrevocably appoints FUNDER as its agent and attorney-in-fact with full authority to take any action or execute any instrument or document to settle all obligations due to FUNDER from Processor/Bank, or in the case of a violation by Merchant of Section 1.12 or the occurrence of an Event of Default under Section 4 hereof, from Merchant, under this Agreement, including without limitation (i) to obtain and adjust insurance; (ii) to collect monies due or to become due under or in respect of any of the Collateral; (iii) to receive, endorse and collect any checks, notes, drafts, instruments, documents or chattel paper in connection with clause (i) or clause (ii) above; (iv) to sign Merchant's name on any invoice, bill of lading, or assignment directing customers or account debtors to make payment directly to FUNDER; and (v) to file any claims or take any action or institute any proceeding which FUNDER may deem necessary for the collection of any of the unpaid Purchased Amount from the Collateral, or otherwise to enforce its rights with respect to payment of the Purchased Amount.

1.11 Protections Against Default. The following Protections 1 through 7 may be invoked by FUNDER, immediately and without notice to Merchant in the event (a) Merchant changes its arrangements with Processor/Bank in any way that is adverse to FUNDER; (b) Merchant changes the deposit account through which the Receipts are settled, or permits any event to occur that could cause diversion of any of Merchant's transactions to another account; (c) Merchant interrupts the operation of this business (other than adverse weather, natural disasters or acts of God) transfers, moves, sells, disposes, transfers or otherwise conveys its business or assets without (i) the express prior written consent of FUNDER, and (ii) the written agreement of any purchaser or transferee to the assumption of all of Merchant's obligations under this Agreement pursuant to documentation satisfactory to FUNDER; or (d) Merchant takes any action, fails to take any action, or offers any incentive—economic or otherwise—the result of which will be to induce any customer or customers to pay for Merchant's services with any means other than checks that are settled through Processor. These protections are in addition to any other remedies available to FUNDER at law, in equity or otherwise pursuant to this Agreement.

Protection 1. The full uncollected Purchase Amount plus all fees due under this Agreement and the attached Security Agreement become due and payable in full immediately

Protection 2. FUNDER may enforce the provisions of the Personal Guarantee of Performance against the Guarantor.

Protection 3. Merchant shall, upon execution of this Agreement, deliver to FUNDER an executed confession of judgment in favor of FUNDER in the amount of the Purchase Amount stated in the Agreement. Upon breach of any provision in this paragraph 1.11, FUNDER may enter that confession of judgment as a judgment with the Clerk of the Court and execute thereon.

Protection 4. FUNDER may enforce its security interest in the Collateral identified in Article III hereof.

Protection 5. The entire Purchase Amount shall become immediately refundable to FUNDER from Merchant.

Protection 6. FUNDER may proceed to protect and enforce its rights and remedies by lawsuit. In any such lawsuit, in which FUNDER shall recover judgment against Merchant, Merchant shall be liable for all of FUNDER's costs of lawsuit, including but not limited to all reasonable attorneys' fees and court costs.

Protection 7. Merchant shall, upon execution of this Agreement, deliver to FUNDER an executed assignment of lease of Merchant's premises in favor of FUNDER. Upon breach of any provision in this paragraph 1.12, FUNDER may exercise its rights under such assignment of lease.

Protection 8. FUNDER may debit Merchant's depository accounts wherever situated by means of ACH debit or facsimile signature on a computer-generated check drawn on Merchant's bank account or otherwise.

1.12 Protection of Information. Merchant and each person signing this Agreement on behalf of Merchant and/or as Owner, in respect of himself or herself personally, authorizes FUNDER to disclose information concerning Merchant's and each Owner's credit standing (including credit bureau reports that FUNDER obtains) and business conduct only to agents, affiliates, subsidiaries, and credit reporting bureaus. Merchant and each Owner hereby waives to the maximum extent permitted by law any claim for damages against FUNDER or any of its affiliates and the Funder's relating to any (i) investigation undertaken by or on behalf of FUNDER as permitted by this Agreement or (ii) disclosure of information as permitted by this Agreement.

1.13 Confidentiality. Merchant understands and agrees that the terms and conditions of the products and services offered by FUNDER, including this Agreement and any other FUNDER documentations (collectively, "Confidential Information") are proprietary and confidential information of FUNDER. Accordingly unless disclosure is required by law or court order, Merchant shall not disclose Confidential Information of FUNDER to any person other than an attorney, accountant, financial advisor or employee of Merchant who needs to know such information for the purpose of advising Merchant ("Advisor"), provided such Advisor uses such information solely for the purpose of advising Merchant and first agrees in writing to be bound by the terms of this Section 1.13.

1.14 Publicity. Merchant and each Owner only authorizes FUNDER to use its, his or her name in a listing of clients and in advertising and marketing materials with their express written consent.

1.15 D/B/A's. Merchant hereby acknowledges and agrees that FUNDER may be using "doing business as" or "d/b/a" names in connection with various matters relating to the transaction between FUNDER and Merchant, including the filing of UCC-1 financing statements and other notices or filings.

II. REPRESENTATIONS, WARRANTIES AND COVENANTS Merchant represents, warrants and

covenants that as of this date and during the term of this Agreement:

2.1 Financial Condition and Financial Information.

Its bank and financial statements, copies of which have been furnished to FUNDER, and future statements which will be furnished hereafter at the discretion of FUNDER, fairly represent the financial condition of Merchant at such dates, and since those dates there has been no material adverse changes, financial or otherwise, in such condition, operation or ownership of Merchant. Merchant has a continuing, affirmative obligation to advise FUNDER of any material adverse change in its financial condition, operation or ownership. FUNDER may request statements at any time during the performance of this Agreement and the Merchant shall provide them to FUNDER within 5 business days. Merchant's failure to do so is a material breach of this Agreement.

2.2 Governmental Approvals.

Merchant is in compliance and shall comply with all laws and has valid permits, authorizations and licenses to own, operate and lease its properties and to conduct the business in which it is presently engaged.

2.3 Authorization.

Merchant, and the person(s) signing this Agreement on behalf of Merchant, have full power and authority to incur and perform the obligations under this Agreement, all of which have been duly authorized.

2.4 Insurance.

Merchant will maintain business-interruption insurance naming FUNDER as loss payee and additional insured in amounts and against risks as are satisfactory to FUNDER and shall provide FUNDER proof of such insurance upon request.

2.5 Intentionally omitted

2.6 Change of Name or Location.

Merchant will not conduct Merchant's businesses under any name other than as disclosed to the Processor and FUNDER or change any of its places of business.

2.7 Daily Batch Out.

Merchant will batch out receipts with the Processor on a daily basis.

2.8 Estoppel Certificate.

Merchant will at any time, and from time to time, upon at least one (1) day's prior notice from FUNDER to Merchant, execute, acknowledge and deliver to FUNDER and/or to any other person, person firm or corporation specified by FUNDER, a statement certifying that this Agreement is unmodified and in full force and effect (or, if there have been modifications, that the same is in full force and effect as modified and stating the modifications) and stating the dates which the Purchased Amount or any portion thereof has been repaid.

2.9 No Bankruptcy or Insolvency.

As of the date of this Agreement, Merchant represents that it is not insolvent and does not contemplate and has not filed any petition for bankruptcy protection under Title 11 of the United States Code and there has been no involuntary petition brought or pending against Merchant. Merchant further warrants that it does not anticipate filing any such bankruptcy petition and it does not anticipate that an involuntary petition will be filed against it. In the event that the Merchant files for bankruptcy protection or is placed under an involuntary filing Protections 2 and 3 are immediately invoked.

2.10 Additional Financing.

Merchant shall not enter into any arrangement, agreement or commitment for any additional financing, whether in the form of a purchase of receivables or a loan to the business with any party other than FUNDER without their written permission.

2.11 Unencumbered Receipts.

Merchant has good, complete and marketable title to all Receipts, free and clear of any and all liabilities, liens, claims, charges, restrictions, conditions, options, rights, mortgages, security interests, equities, pledges and encumbrances of any kind or nature whatsoever or any other rights or interests that may be inconsistent with the

transactions contemplated with, or adverse to the interests of FUNDER.

2.12 Business Purpose.

Merchant is a valid business in good standing under the laws of the jurisdictions in which it is organized and/or operates, and Merchant is entering into this Agreement for business purposes and not as a consumer for personal, family or household purposes.

2.13 Default Under Other Contracts.

Merchant's execution of and/or performance under this Agreement will not cause or create an event of default by Merchant under any contract with another person or entity.

III. EVENTS OF DEFAULT AND REMEDIES

3.1 Events of Default.

The occurrence of any of the following events shall constitute an "Event of Default" hereunder: (a) Merchant shall violate any term or covenant in this Agreement; (b) Any representation or warranty by Merchant in this Agreement shall prove to have been incorrect, false or misleading in any material respect when made; (c) Merchant shall admit in writing its inability to pay its debts, or shall make a general assignment for the benefit of creditors; or any proceeding shall be instituted by or against Merchant seeking to adjudicate it a bankrupt or insolvent, or seeking reorganization, arrangement, adjustment, or composition of it or its debts; (d) the sending of notice of termination by Guarantor; (e) Merchant shall transport, move, interrupt, suspend, dissolve or terminate its business; (f) Merchant shall transfer or sell all or substantially all of its assets; (g) Merchant shall make or send notice of any intended bulk sale or transfer by Merchant; (h) Merchant shall use multiple depository accounts without the prior written consent of FUNDER; (i) Merchant shall change its depository account without the prior written consent of FUNDER; (j) Merchant shall perform any act that reduces the value of any Collateral granted under this Agreement; or (l) Merchant shall default under any of the terms, covenants and conditions of any other agreement with FUNDER.

3.2 Remedies.

In case any Event of Default occurs and is not waived pursuant to Section 4.4.1 hereof, FUNDER on its own and on behalf of the Funders may proceed to protect and enforce its rights or remedies by suit in equity or by action at law, or both, whether for the specific performance of any covenant, agreement or other provision contained herein, or to enforce the discharge of Merchant's obligations hereunder (including the Personal Guarantee) or any other legal or equitable right or remedy. All rights, powers and remedies of FUNDER in connection with this Agreement may be exercised at any time by FUNDER after the occurrence of an Event of Default, are cumulative and not exclusive, and shall be in addition to any other rights, powers or remedies provided by law or equity.

3.3 Costs.

Merchant shall pay to FUNDER all reasonable costs associated with (a) a breach by Merchant of the Covenants in this Agreement and the enforcement thereof, and (b) the enforcement of FUNDER's remedies set forth in Section 4.2 above, including but not limited to court costs and attorneys' fees.

3.4 Required Notifications.

Merchant is required to give FUNDER written notice within 24 hours of any filing under Title 11 of the United States Code. Merchant is required to give FUNDER seven days' written notice prior to the closing of any sale of all or substantially all of the Merchant's assets or stock.

IV. MISCELLANEOUS

4.1 Modifications: Agreements.

No modification, amendment, waiver or consent of any provision of this Agreement shall be effective unless the same shall be in writing and signed by FUNDER.

4.2 Assignment. Merchant acknowledges and understands that FUNDER is acting on its own behalf and as the administrator and lead investor for a group of independent participants a list of which can be provided to Merchant after funding and upon written notice to FUNDER. FUNDER may assign, transfer or sell its rights to receive the Purchased Amount or delegate its duties hereunder, either in whole or in part.

4.3 Notices. All notices, requests, consent, demands and other communications hereunder shall be delivered by certified mail, return receipt requested, to the respective parties to this Agreement at the addresses set forth in this Agreement and shall become effective only upon receipt.

4.4 Waiver Remedies. No failure on the part of FUNDER to exercise, and no delay in exercising, any right under this Agreement shall operate as a waiver thereof, nor shall any single or partial exercise of any right under this Agreement preclude any other or further exercise thereof or the exercise of any other right. The remedies provided hereunder are cumulative and not exclusive of any remedies provided by law or equity.

4.5 Binding Effect; Governing Law, Venue and Jurisdiction.

This Agreement shall be binding upon and inure to the benefit of Merchant, FUNDER (and its Participants) and their respective successors and assigns. FUNDER's Participants shall be third party beneficiaries of all such agreements, except that Merchant shall not have the right to assign its rights hereunder or any interest herein without the prior written consent of FUNDER which consent may be withheld in FUNDER's sole discretion. FUNDER reserves the rights to assign this Agreement with or without prior written notice to Merchant. This Agreement shall be governed by and construed in accordance with the laws of the State of New York, without regards to any applicable principals of conflicts of law. Any suit, action or proceeding arising hereunder, or the interpretation, performance or breach hereof, shall, if FUNDER so elects, be instituted in any court sitting in New York, (the "Acceptable Forums"). Merchant agrees that the Acceptable Forums are convenient to it, and submits to the jurisdiction of the Acceptable Forums and waives any and all objections to jurisdiction or venue. Should such proceeding be initiated in any other forum, Merchant waives any right to oppose any motion or application made by FUNDER to transfer such proceeding to an Acceptable Forum.

4.6 Survival of Representation, etc.

All representations, warranties and covenants herein shall survive the execution and delivery of this Agreement and shall continue in full force until all obligations under this Agreement shall have been satisfied in full and this Agreement shall have terminated.

4.7 Severability.

In case any of the provisions in this Agreement is found to be invalid, illegal or unenforceable in any respect, the validity, legality and enforceability of any other provision contained herein shall not in any way be affected or impaired.

4.8 Entire Agreement.

Any provision hereof prohibited by law shall be ineffective only to the extent of such prohibition without invalidating the remaining provisions hereof. This Agreement and Security Agreement hereto embody the entire agreement between Merchant and FUNDER and supersede all prior agreements and understandings relating to the subject matter hereof.

4.9 JURY TRIAL WAIVER.

THE PARTIES HERETO WAIVE TRIAL BY JURY IN ANY COURT IN ANY SUIT, ACTION OR PROCEEDING ON ANY MATTER ARISING IN CONNECTION WITH OR IN ANY WAY RELATED TO THE TRANSACTIONS OF WHICH THIS AGREEMENT IS A PART OR THE ENFORCEMENT HEREOF. THE

PARTIES HERETO ACKNOWLEDGE THAT EACH MAKES THIS WAIVER KNOWINGLY, WILLINGLY AND VOLUNTARILY AND WITHOUT DURESS, AND ONLY AFTER EXTENSIVE CONSIDERATION OF THE RAMIFICATIONS OF THIS WAIVER WITH THEIR ATTORNEYS

4.12. ARBITRATION. PLEASE READ THIS PROVISION OF THE AGREEMENT CAREFULLY. THIS SECTION PROVIDES THAT DISPUTES MAY BE RESOLVED BY BINDING ARBITRATION. ARBITRATION REPLACES THE RIGHT TO GO TO COURT, HAVE A JURY TRIAL OR INITIATE OR PARTICIPATE IN A CLASS ACTION. IN ARBITRATION, DISPUTES ARE RESOLVED BY AN ARBITRATOR, NOT A JUDGE OR JURY. ARBITRATION PROCEDURES ARE SIMPLER AND MORE LIMITED THAN IN COURT. THIS ARBITRATION PROVISION IS GOVERNED BY THE FEDERAL ARBITRATION ACT (FAA), AND SHALL BE INTERPRETED IN THE BROADEST WAY THE LAW WILL ALLOW.

Covered claims

- You or we may arbitrate any claim, dispute or controversy between you and us arising out of or related to your account, a previous related account or our relationship (called "Claims").
- If arbitration is chosen by any party, neither you nor we will have the right to litigate that Claim in court or have a jury trial on that Claim.
- Except as stated below, all Claims are subject to arbitration, no matter what legal theory they're based on or what remedy (damages, or injunctive or declaratory relief) they seek, including Claims based on contract, tort (including intentional tort), fraud, agency, your or our negligence, statutory or regulatory provisions, or any other sources of law; Claims made as counterclaims, cross-claims, third-party claims, interpleaders or otherwise; Claims made regarding past, present, or future conduct; and Claims made independently or with other claims. This also includes Claims made by or against anyone connected with us or you or claiming through us or you, or by someone making a claim through us or you, such as a co-applicant, authorized user, employee, agent, representative or an affiliated/parent/subsidiary company.

Arbitration limits

- Individual Claims filed in a small claims court are not subject to arbitration, as long as the matter stays in small claims court.
- We won't initiate arbitration to collect a debt from you unless you choose to arbitrate or assert a Claim against us. If you assert a Claim against us, we can choose to arbitrate, including actions to collect a debt from you. You may arbitrate on an individual basis Claims brought against you, including Claims to collect a debt.
- Claims brought as part of a class action, private attorney general or other representative action can be arbitrated only on an individual basis. The arbitrator has no authority to arbitrate any claim on a class or representative basis and may award relief only on an individual basis. If arbitration is chosen by any party, neither you nor we may pursue a Claim as part of a class action or other representative action. Claims of 2 or more persons may not be combined in the same arbitration. However, applicants, co-applicants, authorized users on a single account and/or related accounts, or corporate affiliates are here considered as one person.

How arbitration works

- Arbitration shall be conducted by the American Arbitration Association ("AAA") according to this arbitration provision and the applicable AAA arbitration rules in effect when the claim is filed ("AAA Rules"), except where those rules conflict with this arbitration provision. You can obtain copies of the AAA Rules at the AAA's website (www.adr.org) or by calling 800-778-7879. You or we may choose to have a hearing, appear at any hearing by phone or other electronic means, and/or be represented by counsel. Any in-person hearing will be held in the same city as the U.S. District Court closest to your billing address.
- Arbitration may be requested any time, even where there is a pending lawsuit, unless a trial has begun or a final judgment entered. Neither you nor we waive the right to arbitrate by filing or serving a complaint, answer, counterclaim, motion, or discovery in a court lawsuit. To choose arbitration, a party may file a motion to compel arbitration in a pending matter and/or commence arbitration by submitting the required AAA forms and requisite filing fees to the AAA.
- The arbitration shall be conducted by a single arbitrator in accord with this arbitration provision and the AAA Rules, which may limit discovery. The arbitrator shall not apply any federal or state rules of civil procedure for discovery, but the arbitrator shall honor claims of privilege recognized at law and shall take reasonable steps to protect account information and other confidential information of either party if requested to do so. The arbitrator shall apply applicable substantive law consistent with the FAA and applicable statute of limitations, and may award damages or other relief under applicable law.
- The arbitrator shall make any award in writing and, if requested by you or us, may provide a brief statement of the reasons for the award. An arbitration award shall decide the rights and obligations only of the parties named in the arbitration, and shall not have any bearing on any other person or dispute.

Paying for arbitration fees

- We will pay your share of the arbitration fee for an arbitration of Claims of \$75,000 or less if they are unrelated to debt collection. Otherwise, arbitration fees will be allocated according to the applicable AAA Rules. If we prevail, we may not recover our arbitration fees, unless the arbitrator decides you Claim was frivolous. All parties are responsible for their own attorney's fees, expert fees and any other expenses, unless the arbitrator awards such fees or expenses to you or us based on applicable law.

The final award

- Any award by an arbitrator is final unless a party appeals it in writing to the AAA within 30 days of notice of the award. The arbitration appeal shall be determined by a panel of 3 arbitrators. The panel will consider all facts and legal issues anew based on the same evidence presented in the prior arbitration, and will make decisions based on a majority vote. Arbitration fees for the arbitration appeal shall be allocated according to the applicable AAA Rules. An award by a panel on appeal is final. A final award is subject to judicial review as provided by applicable law.

Survival and Severability of Terms

- This arbitration provision shall survive changes in this Agreement and termination of the account or the relationship between you and us, including the bankruptcy of any party and any sale of your account, or amounts owed on your account, to another person or entity. If any part of this arbitration provision is deemed invalid or unenforceable, the other terms shall remain in

force, except that there can be no arbitration of a class or representative Claim. This arbitration provision may not be amended, severed or waived, except as provided in this Agreement or in a written agreement between you and us.

4.11 Counterparts: Facsimile and PDF Acceptance.

This Agreement and the Merchant Security Agreement and Guaranty may be executed in counterparts, each of which shall constitute an original, but all of which together shall constitute one instrument. Signatures on this Agreement and the Merchant Security Agreement and Guaranty sent by facsimile or PDF will be treated as original signatures for all purposes.

INITIALS: 

TVT Capital - SECURITY AGREEMENT AND GUARANTY

Borrower's Legal Name: LICENSE TO CHILL HEATING AND AIR INCD/B/A: Just Chillin Heating & AirPhysical Address: 1150 Blue Mound Rd W
Ste 103City: HasletState: TXZip: 76052-3877Federal ID# 46-4753129

SECURITY AGREEMENT

Security Interest. To secure Merchant's payment and performance obligations to FUNDER and its affiliates or the Funders, a list of which may be provided to the Merchant if requested in writing after the funding of the purchase closes under the Merchant Cash Advance Agreement between Merchant and FUNDER (the "Merchant Agreement"), Merchant hereby grants to FUNDER a security interest in all personal property of Merchant, including all accounts, chattel paper, cash, deposit accounts, documents, equipment, general intangibles, instruments, inventory, or investment property, as those terms are defined in Article 9 of the Uniform Commercial Code of the State of New York as amended (the "UCC"), whether now or hereafter owned or acquired by Merchant and wherever located; and all proceeds of such property, as that term is defined in Article 9 of the UCC (collectively, the "Collateral"). If the Merchant Agreement identifies more than one Merchant, this Security Agreement applies to each Merchant, jointly and severally.

Merchant acknowledges and agrees that any security interest granted to FUNDER under any other agreement between Merchant and FUNDER will secure the obligations hereunder, and that the Merchant's payment and performance obligations secured by this Security Agreement, and the Collateral granted hereunder, shall be perfected under any previously filed UCC-1 or UCC-3 statement, perfecting FUNDER's interest in the Collateral.

Merchant further acknowledges and agrees that, if Merchant enters into future Agreements with FUNDER, any security interest granted to FUNDER under such future Agreements will relate back to this Security Agreement, and that the Merchant's payment and performance obligations, and the Collateral granted, under such future Agreements, shall relate back to, be perfected under, and made a part of, any previously filed UCC-1 or UCC-3 statement, perfecting FUNDER's interest in the Collateral.

Cross-Collateral. To secure Guarantor's payment and performance obligations to FUNDER (and the Funders) under this Merchant Security Agreement and Guaranty (this "Agreement"), each Guarantor hereby grants FUNDER, for itself and its participants, a security interest in (the "Additional Collateral"). Each Guarantor agrees and acknowledges that FUNDER will have a security interest in the aforesaid Additional Collateral upon execution of this Agreement.

Guarantor acknowledges and agrees that any security interest granted to FUNDER under any other agreement between Guarantor and FUNDER will secure the obligations hereunder, and that the Guarantor's payment and performance obligations under this Agreement, and the Additional Collateral granted hereunder, shall be perfected under any previously filed UCC-1 or UCC-3 statement, perfecting FUNDER's interest in the Additional Collateral.

Guarantor further acknowledges and agrees that, if Guarantor enters into future Agreements with FUNDER, any security interest granted to FUNDER under such future Agreements will relate back to this Agreement, and that the Guarantor's payment and performance obligations, and the Additional Collateral granted, under such future Agreements, shall relate back to, be perfected under, and made a part of, any previously filed UCC-1 or UCC-3 statement, perfecting FUNDER's interest in the Additional Collateral.

Each of Merchant and each Guarantor agrees to execute any documents or take any action in connection with this Agreement as FUNDER deems necessary to perfect or maintain FUNDER's first priority security interest in the Collateral and Additional Collateral, including the execution of any control agreements. Each of Merchant and each Guarantor hereby authorizes FUNDER to file any financing statements deemed necessary by FUNDER to perfect or maintain FUNDER's security interest, which financing statements may contain notification that Merchant and each Guarantor have granted a negative pledge to FUNDER with respect to the Collateral and Additional Collateral, and that any subsequent lender or lienor may be tortiously interfering with FUNDER's rights. Merchant and each Guarantor shall be jointly and severally liable for and shall pay to FUNDER upon demand all costs and expenses, including but not limited to attorneys' fees, which may be incurred by FUNDER in protecting, preserving and enforcing FUNDER's security interest and rights.

Negative Pledge. Each of Merchant and each Guarantor agrees not to create, incur, assume, or permit to exist, directly or indirectly, any additional cash advances, loans, lien or other encumbrance on or with respect to any of the Collateral or Additional Collateral, as applicable without written permission of FUNDER.

Consent to Enter Premises and Assign Lease. FUNDER shall have the right to cure Merchant's default in the payment of rent for the Premises on the following terms. In the event Merchant is served with papers in an action against Merchant for nonpayment of rent or for summary eviction, FUNDER may execute its rights and remedies under the Assignment of Lease. Merchant also agrees that FUNDER may enter into an agreement with Merchant's landlord giving FUNDER the right: (a) to enter the Premises and to take possession of the fixtures and equipment therein for the purpose of protecting and preserving same; and (b) to assign Merchant's lease to another qualified merchant capable of operating a business comparable to Merchant's at the Premises.

Remedies. Upon any Event of Default, FUNDER may pursue any remedy available at law (including those available under the provisions of the UCC) or in equity to collect, enforce, or satisfy any obligations then owing to FUNDER, whether by acceleration or otherwise.


GUARANTY

Personal Guaranty of Performance. The undersigned Guarantor(s) hereby guarantees to FUNDER, and its affiliates or the Funders, Merchant's performance of all of the representations, warranties, covenants made by Merchant in this Agreement and the Merchant Agreement, as each agreement may be renewed, amended, extended or otherwise modified (the "Guaranteed Obligations"). Guarantor's obligations are due (i) at the time of any breach by Merchant of any representation, warranty, or covenant made by Merchant in this Agreement and the Merchant Agreement, and (ii) at the time Merchant admits its inability to pay its debts, or makes a general assignment for the benefit of creditors, or any proceeding shall be instituted by or against Merchant seeking to adjudicate it bankrupt or insolvent, or seeking reorganization, arrangement, adjustment, or composition of it or its debts. (It is understood by all parties that this Guaranty is not an absolute personal guaranty of payment and that the signors are only guaranteeing that they will not take any action or permit the merchant to take any action that is a breach of this agreement.)

Guarantor Waivers. In the event that Merchant fails to make a payment or perform any obligation when due under the Merchant Agreement, FUNDER may enforce its rights under this Agreement without first seeking to obtain payment from Merchant, any other guarantor, or any Collateral, Additional Collateral or Cross-Collateral FUNDER may hold pursuant to this Agreement or any other guaranty.

FUNDER does not have to notify Guarantor of any of the following events and Guarantor will not be released from its obligations under this Agreement if it is not notified of: (i) Merchant's failure to pay timely any amount owed under the Merchant Agreement; (ii) any adverse change in Merchant's financial condition or business; (iii) any sale or other disposition of any collateral securing the Guaranteed Obligations or any other guarantee of the Guaranteed Obligations; (iv) FUNDER's acceptance of this Agreement; and (v) any renewal, extension or other modification of the Merchant Agreement or Merchant's other obligations to FUNDER. In addition, FUNDER may take any of the following actions without releasing Guarantor from any of its obligations under this Agreement: (i) renew, extend or otherwise modify the Merchant Agreement or Merchant's other obligations to FUNDER; (ii) release Merchant from its obligations to FUNDER; (iii) sell, release, impair, waive or otherwise fail to realize upon any collateral securing the Guaranteed Obligations or any other guarantee of the Guaranteed Obligations in a manner that impairs or precludes the right of Guarantor to obtain reimbursement for payment under this Agreement. Until the Merchant Amount plus any accrued but unpaid interest and Merchant's other obligations to FUNDER under the Merchant Agreement and this Agreement are paid in full, Guarantor shall not seek reimbursement from Merchant or any other guarantor for any amounts paid by it under this Agreement. Guarantor permanently waives and shall not seek to exercise any of the following rights that it may have against Merchant, any other guarantor, or any collateral provided by Merchant or any other guarantor, for any amounts paid by it, or acts performed by it, under this Agreement: (i) subrogation; (ii) reimbursement; (iii) performance; (iv) indemnification; or (v) contribution. In the event that FUNDER must return any amount paid by Merchant or any other guarantor of the Guaranteed Obligations because that person has become subject to a proceeding under the United States Bankruptcy Code or any similar law, Guarantor's obligations under this Agreement shall include that amount.

Guarantor Acknowledgement. Guarantor acknowledges that: (i) He/She understands the seriousness of the provisions of this Agreement; (ii) He/She has had a full opportunity to consult with counsel of his/her choice; and (iii) He/She has consulted with counsel of its choice or has decided not to avail himself/herself of that opportunity.

INITIALS: 

Joint and Several Liability. The obligations hereunder of the persons or entities constituting Guarantor under this Agreement are joint and several.

THE TERMS, DEFINITIONS, CONDITIONS AND INFORMATION SET FORTH IN THE "MERCHANT AGREEMENT", INCLUDING THE "TERMS AND CONDITIONS", ARE HEREBY INCORPORATED IN AND MADE A PART OF THIS SECURITY AGREEMENT AND GUARANTY. CAPITALIZED TERMS NOT DEFINED IN THIS SECURITY AGREEMENT AND GUARANTY, SHALL HAVE THE MEANING SET FORTH IN THE MERCHANT AGREEMENT, INCLUDING THE TERMS AND CONDITIONS.

MERCHANTS AND OWNERS/GUARANTORS ACKNOWLEDGE THAT THIS WRITING REPRESENTS THE ENTIRE AGREEMENT BETWEEN THE PARTIES HERETO. IT IS UNDERSTOOD THAT ANY REPRESENTATIONS OR ALLEGED PROMISES BY INDEPENDENT BROKERS OR AGENTS OF ANY PARTY IF NOT INCLUDED IN THIS WRITTEN AGREEMENT ARE CONSIDERED NULL AND VOID. ANY MODIFICATION OR OTHER ALTERATION TO THE AGREEMENT MUST BE IN WRITING AND EXECUTED BY THE PARTIES TO THIS CONTRACT.

MERCHANT #1

By Dwayne Bridges

(Print Name and Title)

SS#  7894

 Drivers License Number: 

MERCHANT #2

By

(Print Name and Title)

SS#

 (Signature)
 Drivers License Number:

OWNER/GUARANTOR #1

By Dwayne Bridges

(Print Name and Title)

SS#  7894

 Drivers License Number: 

OWNER/GUARANTOR #2

By

(Print Name and Title)

SS#

 (Signature)
 Drivers License Number:

AUTHORIZED SERVICING AGENT - Colonial Funding Network, Inc.

Colonial Funding Network, Inc. (Colonial) is the Authorized Servicing Agent of the funder for this contract providing administrative, bookkeeping, reporting and support services for the funder and the Merchant. Colonial is not affiliated or owned by the funder and is acting as independent agent for services including but not limited to background checks, credit checks, general underwriting review, filing UCC-1 security interests, cash management, account reporting and remit capture. Colonial may at its sole discretion participate in this financing by providing a small portion of the funds for this transaction directly to the funder. Colonial is not a credit card processor, or in the business of processing credit cards. Merchant hereby acknowledges that in no event will Colonial be liable for any claims made against the funder or the Processor under any legal theory for lost profits, lost revenues, lost business opportunity, exemplary, punitive, special, incidental, indirect or consequential damages, each of which is waived by the Merchant and Owner/Guarantor.

MERCHANT #1

By Dwayne Bridges

(Print Name and Title)


 (Signature)

**APPENDIX A: THE FEE STRUCTURE:**

A. Origination Fee		To cover underwriting and related expenses
<u>Amount Funded</u>	<u>Origination Fee</u>	
Up to \$7,500.00	\$199.00	
\$7,501.00-\$25,000.00	\$295.00	
\$25,001.00-\$50,000.00	\$395.00	
\$50,001.00-\$100,000.00	\$595.00	
\$100,001.00-\$250,000.00	\$795.00	
Over \$250,000.00	\$995.00	
Due Diligence Fee	\$0.00	
B. ACH Program Fee	\$395.00	ACH's are labor intensive and are not an automated process, requiring us to charge this fee to cover costs
C. NSF Fee (Standard)	\$50.00ea	Up to FOUR TIMES ONLY before a default is declared
D. Rejected ACH		When the merchant directs the bank to Reject our Debit ACH
Daily ACH Program		
<u>Amount Funded</u>	<u>Reject Fee</u>	
Up to \$7,500.00	\$25.00	
\$7,501.00-\$50,000.00	\$35.00	
\$50,001.00-\$100,000.00	\$50.00	
\$100,001.00-\$250,000.00	\$75.00	
Over \$250,000.00	\$100.00	
Weekly ACH Program		
<u>Amount Funded</u>	<u>Reject Fee</u>	
Up to \$7,500.00	\$75.00	
\$7,501.00-\$50,000.00	\$99.00	
\$50,001.00-\$100,000.00	\$175.00	
\$100,001.00-\$250,000.00	\$275.00	
Over \$250,000.00	\$395.00	
E. Bank Change Fee	\$75.00	When Merchant requires a change of account to be Debited requiring us to adjust our system
F. Blocked Account	\$2,500.00	When Merchant BLOCKS account from our Debit ACH, which places them in default (per contract)
G. Default Fee	\$5,000.00	When Merchant changes bank account cutting us off from our Collections
H. UCC Termination Fee	\$150.00	When Merchant request a UCC termination
I. Administrative Fee	\$0.00	

Miscellaneous Service Fees. Merchant shall pay to Colonial certain fees Merchant funding is done electronically to their designated bank account and charged a fee of \$35.00 for a Fed Wire or \$15.00 for an ACH. The fee for underwriting and origination is paid from the funded amount in accordance with the schedule below. If Merchant is utilizing a Bridge / Control Account, there is an upfront fee of \$395.00 for the bank fees and administrative costs of maintaining such account for each cash advance agreement with Merchant. Fund transfers from Bridge / Control Accounts to Merchant's operating bank account will be charged \$10.95 per month via ACH. This fee will continue if the bridge account remains open after the RTR is paid. Merchant will be charged \$50.00 for each change of its operating bank account once active with Colonial. Any administrative adjustments associated with changes to the Specified Percentage will incur a fee of \$75.00 per occurrence. (All fees are subject to change)

 MERCHANT INITIALS: 

Contract Balance Buy Out Form

June 9, 2016

To Whom It May Concern:

As part of the new Strategic Funding Source, Inc. Agreement Contract #**1159502** dated and signed on **June 9, 2016, LICENSE TO CHILL HEATING AND AIR INC DBA: Just Chillin Heating & Air** located at **1150 Blue Mound Rd W Ste 103 Haslet, TX 76052** agrees to buy out the remaining balance due in the amount of **\$48,079.00** on the Strategic Funding Source, Inc. Agreement Contract #**839042** dated and signed on **December 21, 2015.**

Thank you,

X 
Dwayne Bridges

Owner

Just Chillin Heating & Air (ACH) (LF) 308731

LICENSE TO CHILL HEATING AND AIR INC

Collection

Kapitus Servicing

[Merchant \(/merchants/view/308731\)](/merchants/view/308731)
[Info \(/merchants/info/308731\)](/merchants/info/308731)
[Contracts \(/merchants/contracts/308731\)](/merchants/contracts/308731)
[Processors \(/merchants/processors/308731\)](/merchants/processors/308731)
[Underwriting ▼](#)

[Notes ▼](#)
[Documents ▼](#)
[Collections ▼](#)
[Status History \(/merchants/statushistory/308731\)](/merchants/statushistory/308731)
[Other ▼](#)
[Cash Management ▼](#)
[Bankruptcy \(/merchants/bankruptcy/308731\)](/merchants/bankruptcy/308731)

CID	Submitted	Start/Funded	Last Pmt	Type	Status	Amount	RTR	Balance	Bought Out By	Pri
Contract Sales Rep: Fellus, Warren F (TVT Capital LLC.)										Not Set
1159502	06/09/2016	06/10/2016	02/28/2017	Renewal Cash Advance	Funded	\$100,000.00	\$140,000.00	\$93,936.00		View ▼
Contract Sales Rep: Fellus, Warren F (TVT Capital LLC.)										Not Set
839042	12/11/2015	12/21/2015	06/10/2016	New Cash Advance	RTR Paid	\$75,000.00	\$103,500.00	\$0.00	1159502	View ▼
Contract Sales Rep: Marano, Michael (Crest Hill Capital, LLC)										Not Set
750702	10/21/2015			New Cash Advance	Contract Expired	\$0.00	\$0.00	\$0.00		View ▼
Contract Sales Rep: Funding Merchant Source, LLC (BCF), Marina L. , (Marina L. Afra (inactive))										Not Set
393501	10/29/2013	11/06/2013	02/11/2014	New Cash Advance	RTR Paid	\$50,000.00	\$69,000.00	\$0.00		View ▼
Totals:						\$225,000.00	\$312,500.00	\$93,936.00		

[New Contract \(/contracts/addcontract/308731\)](/contracts/addcontract/308731)

**Merchant Statement of Activity**

Just Chillin Heating & Air (ACH) (LF)
1150 Blue Mound Rd W Ste 201 & 202
Haslet, TX 76052-3877

Merchant ID: 308731

From: 2016-06-29 - 2019-10-10

Date	Description	Deposits	Fees	Charge-backs	Disbursements	Holdback %	Pending Pmts	Contract Pmts	Contract Balance	Lockbox Reserve
2016-06-29	Beginning contract balance								\$130,412.00	
2013-11-06	Just Chillin Heating & Air (ACH) New Cash Advance Other via ACH				\$50,000.00					
2015-12-21	Just Chillin Heating & Air (ACH) (LF) New Cash Advance Other via ACH				\$73,995.00					
2016-06-10	Just Chillin Heating & Air (ACH) (LF) Renewal Cash Advance Other via ACH				\$52,264.00					
2016-06-29	Contract [1159502] Payment from Daily ACH Debit initiated 2016-06-24					9.0%		-\$829.00	\$129,583.00	
2016-06-30	Contract [1159502] Payment from Daily ACH Debit initiated 2016-06-27					9.0%		-\$829.00	\$128,754.00	
2016-07-01	Contract [1159502] Payment from Daily ACH Debit initiated 2016-06-28					9.0%		-\$829.00	\$127,925.00	
2016-07-05	Contract [1159502] Payment from Daily ACH Debit initiated 2016-06-29					9.0%		-\$829.00	\$127,096.00	
2016-07-06	Contract [1159502] Payment from Daily ACH Debit initiated 2016-06-30					9.0%		-\$829.00	\$126,267.00	
2016-07-07	Contract [1159502] Payment from Daily ACH Debit initiated 2016-07-01					9.0%		-\$829.00	\$125,438.00	
2016-07-08	Contract [1159502] Payment from Daily ACH Debit initiated 2016-07-05					9.0%		-\$829.00	\$124,609.00	
2016-07-11	Contract [1159502] Payment from Daily ACH Debit initiated 2016-07-06					9.0%		-\$829.00	\$123,780.00	
2016-07-12	Contract [1159502] Payment from Daily ACH Debit initiated 2016-07-07					9.0%		-\$829.00	\$122,951.00	
2016-07-13	Contract [1159502] Payment from Daily ACH Debit initiated 2016-07-08					9.0%		-\$829.00	\$122,122.00	
2016-07-14	Contract [1159502] Payment from Daily ACH Debit initiated 2016-07-11					9.0%		-\$829.00	\$121,293.00	
2016-07-15	Contract [1159502] Payment from Daily ACH Debit initiated 2016-07-12					9.0%		-\$829.00	\$120,464.00	
2016-07-18	Contract [1159502] Payment from Daily ACH Debit initiated 2016-07-13					9.0%		-\$829.00	\$119,635.00	
2016-07-19	Contract [1159502] Payment from Daily ACH Debit initiated 2016-07-14					9.0%		-\$829.00	\$118,806.00	
2016-07-20	Contract [1159502] Payment from Daily ACH Debit initiated 2016-07-15					9.0%		-\$829.00	\$117,977.00	
2016-07-21	Contract [1159502] Payment from Daily ACH Debit initiated 2016-07-18					9.0%		-\$829.00	\$117,148.00	
2016-07-22	Contract [1159502] Payment from Daily ACH Debit initiated 2016-07-19					9.0%		-\$829.00	\$116,319.00	
2016-07-25	Contract [1159502] Payment from Daily ACH Debit initiated 2016-07-20					9.0%		-\$829.00	\$115,490.00	
2016-07-26	Contract [1159502] Payment from Daily ACH Debit initiated 2016-07-21					9.0%		-\$829.00	\$114,661.00	
2016-07-27	Contract [1159502] Payment from Daily ACH Debit initiated 2016-07-22					9.0%		-\$829.00	\$113,832.00	
2016-07-28	Contract [1159502] Payment from Daily ACH Debit initiated 2016-07-25					9.0%		-\$829.00	\$113,003.00	
2016-07-29	Contract [1159502] Payment from Daily ACH Debit initiated 2016-07-26					9.0%		-\$829.00	\$112,174.00	
2016-08-01	Contract [1159502] Payment from Daily ACH Debit initiated 2016-07-27					9.0%		-\$829.00	\$111,345.00	
2016-08-02	Contract [1159502] Payment from Daily ACH Debit initiated 2016-07-28					9.0%		-\$829.00	\$110,516.00	
2016-08-03	Contract [1159502] Payment from Daily ACH Debit initiated 2016-07-29					9.0%		-\$829.00	\$109,687.00	
2016-08-04	Contract [1159502] Payment from Daily ACH Debit initiated 2016-08-01					9.0%		-\$829.00	\$108,858.00	
2016-08-05	Contract [1159502] Payment from Daily ACH Debit initiated 2016-08-02					9.0%		-\$829.00	\$108,029.00	
2016-08-08	Contract [1159502] Payment from Daily ACH Debit initiated 2016-08-03					9.0%		-\$829.00	\$107,200.00	
2016-08-09	Contract [1159502] Payment from Daily ACH Debit initiated 2016-08-04					9.0%		-\$829.00	\$106,371.00	
2016-08-10	Contract [1159502] Payment from Daily ACH Debit initiated 2016-08-05					9.0%		-\$829.00	\$105,542.00	
2016-08-11	Contract [1159502] Payment from Daily ACH Debit initiated 2016-08-08					9.0%		-\$829.00	\$104,713.00	
2016-08-12	Contract [1159502] Payment from Daily ACH Debit initiated 2016-08-09					9.0%		-\$829.00	\$103,884.00	
2016-08-15	Contract [1159502] Payment from Daily ACH Debit initiated 2016-08-10					9.0%		-\$829.00	\$103,055.00	
2016-08-16	Contract [1159502] Payment from Daily ACH Debit initiated 2016-08-11					9.0%		-\$829.00	\$102,226.00	
2016-08-17	Contract [1159502] Payment from Daily ACH Debit initiated 2016-08-12					9.0%		-\$829.00	\$101,397.00	
2016-08-18	Contract [1159502] Payment from Daily ACH Debit initiated 2016-08-15					9.0%		-\$829.00	\$100,568.00	
2016-08-19	Contract [1159502] Payment from Daily ACH Debit initiated 2016-08-16					9.0%		-\$829.00	\$99,739.00	
2016-08-22	Contract [1159502] Payment from Daily ACH Debit initiated 2016-08-17					9.0%		-\$829.00	\$98,910.00	
2016-08-23	Contract [1159502] Payment from Daily ACH Debit initiated 2016-08-18					9.0%		-\$829.00	\$98,081.00	
2016-08-24	Contract [1159502] Payment from Daily ACH Debit initiated 2016-08-19					9.0%		-\$829.00	\$97,252.00	
2016-08-25	Contract [1159502] Payment from Daily ACH Debit initiated 2016-08-22					9.0%		-\$829.00	\$96,423.00	
2016-08-26	Contract [1159502] Payment from Daily ACH Debit initiated 2016-08-23					9.0%		-\$829.00	\$95,594.00	
2016-08-29	Contract [1159502] Payment from Daily ACH Debit initiated 2016-08-24					9.0%		-\$829.00	\$94,765.00	
2016-08-30	Contract [1159502] Payment from Daily ACH Debit initiated 2016-08-25					9.0%		-\$829.00	\$93,936.00	
2016-08-31	Contract [1159502] Payment from Daily ACH Debit initiated 2016-08-26					9.0%		-\$829.00	\$93,107.00	
2016-08-31	Contract [1159502] Payment from 8/31/2016 returned due to R08: Payment Stopped or Stop Payment on Item					9.0%		\$829.00	\$93,936.00	
2016-09-01	Contract [1159502] Payment from Daily ACH Debit initiated 2016-08-29					9.0%		-\$829.00	\$93,107.00	

2016-09-01	Contract [1159502] Payment from 9/1/2016 returned due to R08: Payment Stopped or Stop Payment on Item	9.0%	\$829.00	\$93,936.00
2016-09-02	Contract [1159502] Payment from Daily ACH Debit initiated 2016-08-30	9.0%	-\$829.00	\$93,107.00
2016-09-02	Contract [1159502] Payment from 9/2/2016 returned due to R08: Payment Stopped or Stop Payment on Item	9.0%	\$829.00	\$93,936.00
2019-10-10	Ending contract balance			\$93,936.00
Total			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$176,259.00
			\$0.00	-\$36,476.00

Contract Summary

Contract ID	Description	Funding Amount	Beginning Balance	Ending Balance
1159502	Renewal Cash Advance	\$100,000.00	\$130,412.00	\$93,936.00
750702	New Cash Advance	\$0.00	\$0.00	\$0.00

Deposit Summary

Total Visa/MasterCard/Discover Deposit	\$0.00
--	--------

Unpaid Fees

Date	Description	Amount
08/31/2016	Returned ACH - Payment Stopped - Payment from 8/31/2016	\$50.00
09/01/2016	Returned ACH - Payment Stopped - Payment from 9/1/2016	\$50.00
09/02/2016	Returned ACH - Payment Stopped - Payment from 9/2/2016	\$50.00
Total:		\$150.00

Search Results

Estimated Fees (\$ 0.00) | Message Center | CAROLINA BAEZ

Search Key LICENSE TO CHILL HEATING AND AIR INC
Order Number 73588681
Uniform Commercial Code, Texas*
Currency Date 01/27/2020
Records Found 3



Refine Debtor Name Within Results

☐ Show only selected ☒ Expand All

Select	View (\$)	File Number	FileDate ▲	Debtor	SecuredParty	Red Flag	Add Note	Action
Active								
<input type="checkbox"/>		150035952797	11/10/2015 Expires: 11/10/2020	LICENSE TO CHILL HEATING AND AIR INC. 1150 BLUE MOUND RD W STE 103 HASLET TX 76052	JPMORGAN CHASE BANK, NA COLLATERAL MGMT SMALL BUSINESS, P.O. BOX 33035 LOUISVILLE KY 402329891 Collat: All Inventory, Chattel Paper, Accounts, Equipment and General Intangibles; whether any of the foregoing is owned now or acquired later; all accessions, additions, replacements, and substitutions relating to any of the foregoing; all records of any kind relating to any of the foregoing; all proceeds relating to any of the foregoing (including insurance, general intangibles and other accounts proceeds)			
<input type="checkbox"/>		150040151714	12/21/2015 Expires: 12/21/2020	JUST CHILLIN HEATING & AIR INC. 1150 BLUE MOUND RD W STE 103 HASLET TX 76052	C T CORPORATION SYSTEM, AS REPRESENTATIVE 330 N BRAND BLVD, SUITE 700; ATTN: SPRS GLENDALE CA 91203 Collat: NOTICE PURSUANT TO AN AGREEMENT BETWEEN DEBTOR AND SECURED PARTY, DEBTOR HAS AGREED NOT TO FURTHER ENCUMBER THE COLLATERAL DESCRIBED HEREIN. THE FURTHER ENCUMBRING OF WHICH MAY CONSTITUTE THE TORTIOUS INTERFERENCE WITH THE SECURED PARTY'S RIGHT BY SUCH ENCUMBRANCE IN THE EVENT THAT ANY ENTITY IS GRANTED A SECURITY INTEREST IN DEBTOR'S ACCOUNTS, CHATTEL PAPER OR GENERAL INTANGIBLES CONTRARY TO THE ABOVE, THE SECURED PARTY ASSERTS A CLAIM TO ANY PROCEEDS THEREOF RECEIVED BY			

real property leases, not es,
bills, acceptances, chooses in
action, chattel paper,
instruments, documents and
other forms of obligations at
any time owing to the Grantor
arising out of goods sold or
leased or for services rendered
by Grantor, the proceeds
thereof and all of Grantor's
rights with respect to any goods
represented thereby, whether
or not delivered, goods
returned by customers and all
rights as an unpaid vend or or
lienor, including rights of
stoppage in transit and of
recovering possession by
proceedings including replevin
and reclamation, together with
all customer lists, books and
records, ledger and account
cards, computer tapes,
software, disks, printouts and
records, whether now in
existence or hereafter created,
relating thereto (collectively
referred to hereinafter as
"Receivables"); Inventory,
including without limitation, all
goods manufactured or
acquired for sale or lease, and
any piece goods, raw materials,
work in process and finished
merchandise, findings or
component materials, and all
supplies, goods, incidentals,
office supplies, packaging
materials and any and all items
used or consumed in the operation
of the business of
Grantor or which may
contribute to the finished
product or to the sale,
promotion and shipment
thereof, in which Grantor now or
at any time hereafter may have
an interest, whether or not the
same is in transit or in the
constructive, actual or exclusive
occupancy or possession of
Grantor or is held by Grantor or
by others for Grantor's account
(collectively referred to hereinafter
as "Inventory"); Goods,
including without limitation, all
machinery, equipment, parts,
supplies, apparatus, appliances,
tools, fittings, furniture, furnishings,
fixtures and articles
of tangible personal property of
every description now or
hereafter owned by the Grantor
or in which Grantor may have or
may hereafter acquire any
interest, at any location
(collectively referred to hereinafter
as "Equipment"); General
intangibles in which the Grantor
now has or hereafter acquires

Terminated

150004210154

02/11/2015

Expires:

02/11/2020

LICENSE TO CHILL

HEATING AND AIR

INC.

1150 BLUE MOUND

ROAD WEST STE.

KNIGHT CAPITAL FUNDING II, LLC

9 EAST LOOCKERMAN STREET,

STE. 3A-543

DOVER DE 19901

1500350006

11/02/2015

Term

KAPITUS

IX-13 - 440

Call at:

Any and all present and future

personal property, assets and
fixtures, general intangibles,
instruments , equipment,
inventory wherever located, and
proceeds now or hereafter
owned or acquired by License
to Chill Heating and Air
Inc. NOTICE PURSUANT TO AN
AGREE MENT BETWEEN DEBTOR
(SELLER) AND SECURED PARTY
(BUYER), DEBTOR HAS AGREED
TO NOT FURTHER SELL THE
DEBTOR'S RECEIVABLES, THE
FURTHER ENCUMBERING OF
WHICH MAY CON STITUTE THE
TORTIOUS INTERFERENCE WITH
THE SECURED PARTY'S
CONTRACTUAL RELATIONS HIP
WITH DEBTOR. IN THE EVENT
THAT ANY ENTITY PURCHASES
DEBTOR'S RECEIVABLES CO
NTRARY TO THE ABOVE, THE
SECURED PARTY ASSERTS A
CLAIM TO ANY PROCEEDS
THEREOF R ECEIVED BY SUCH
ENTITY.



COLONIAL FUNDING NETWORK, INC.
LEGAL DEPARTMENT
120 W. 45TH STREET, 2ND FLOOR, NEW YORK, NY 10036
212-354-1400 X. 7018 (P) . 800-581-3615 (F)

October 4, 2016

Dwayne Bridges
628 Destin Drive
Fort Worth, TX 76131

License To Chill Heating And Air Inc d/b/a
Just Chillin Heating & Air
C/o Dwayne Bridges, Owner
1150 Blue Mound Road West, Suite 103
Haslet, TX 76052

RE: License To Chill Heating And Air Inc - Notice of Default and Demand for Payment

PAYMENT DUE IMMEDIATELY: \$101,586.00

Dear Mr. Bridges:

I am the attorney for Colonial Funding Network, Inc., as servicing provider for TVT Capital LLC ("CFN" or the "Company"). I have been advised by the same that you are in default of the Merchant Cash Advance Agreement for Purchase and Sale of Future Receivables (the "Agreement") that you signed with CFN in conjunction with License To Chill Heating And Air Inc d/b/a Just Chillin Heating & Air (hereinafter, "Just Chillin Heating & Air") on June 09, 2016.

As you are aware, you signed the Agreement as guarantor of the funds advanced to Just Chillin Heating & Air, which renders you personally liable to CFN for all sums owed under the Agreement. Accordingly, demand is hereby made for immediate payment in the amount of **\$101,586.00** representing the outstanding balance due to CFN and costs associated with the default as per the terms of the Agreement.

Please be advised, that in the event full payment is not received within ten (10) days of the date on this letter, CFN will be forced to exercise its rights under the Agreement. These rights include but are not limited to, commencing litigation procedures to collect on this debt and reporting the default to a credit reporting agency. Additionally, you will be held directly liable for any and all costs and damages suffered by CFN as a result of the default.

Please note that CFN's receipt of any partial payment towards this debt will not constitute a waiver of CFN's rights to pursue its legal remedies in securing a complete recovery of the funds owed.

If you would like to discuss potential settlement options, contact me immediately.

This is an attempt to collect a debt and any and all information obtained will be used for that purpose.

Sincerely,
Jennifer Ballard, Esq.

Jennifer Ballard, Esq.
Colonial Funding Network, Inc.
jballard@sfscapital.com

COLONIAL FUNDING NETWORK, INC.
LEGAL DEPARTMENT
120 W. 45TH STREET, 2ND FLOOR . NEW YORK, NY 10036
212-354-1400 X. 7018 (P) . 800-581-3615 (F)

October 4, 2016

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Jennifer Ballard, Esq.

Jennifer Ballard, Esq.
Colonial Funding Network, Inc.
jballard@sfscapital.com

COLONIAL FUNDING NETWORK, INC.

LEGAL DEPARTMENT

120 W. 45TH STREET, 2ND FLOOR, NEW YORK, NY 10036
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212-354-1400 X. 7018 (P) . 800-581-3615 (F)

October 4, 2016

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Jennifer Ballard, Esq.

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Colonial Funding Network, Inc.
jballard@sfscapital.com

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF NEW YORK

COLONIAL FUNDING NETWORK, INC. as servicing
 provider for TVT CAPITAL, LLC,

Plaintiff/Petitioner,

- against -

Index No. 655613/2016

LICENSE TO CHILL HEATING AND AIR, INC. d/b/a
 JUST CHILLIN HEATING & AIR and
 DWAYNE BRIDGES (A/K/A DWAYNE PAUL BRIDGES),

Defendant/Respondent.

NOTICE OF COMMENCEMENT OF ACTION
SUBJECT TO MANDATORY ELECTRONIC FILING

PLEASE TAKE NOTICE that the matter captioned above, which has been commenced by filing of the accompanying documents with the County Clerk, is subject to mandatory electronic filing pursuant to Section 202.5-bb of the Uniform Rules for the Trial Courts. This notice is being served as required by Subdivision (b) (3) of that Section.

The New York State Courts Electronic Filing System ("NYSCEF") is designed for the electronic filing of documents with the County Clerk and the court and for the electronic service of those documents, court documents, and court notices upon counsel and self-represented parties. Counsel and/or parties who do not notify the court of a claimed exemption (see below) as required by Section 202.5-bb(e) must immediately record their representation within the e-filed matter on the Consent page in NYSCEF. Failure to do so may result in an inability to receive electronic notice of document filings.

Exemptions from mandatory e-filing are limited to: 1) attorneys who certify in good faith that they lack the computer equipment and (along with all employees) the requisite knowledge to comply; and 2) self-represented parties who choose not to participate in e-filing. For additional information about electronic filing, including access to Section 202.5-bb, consult the NYSCEF website at www.nycourts.gov/efile or contact the NYSCEF Resource Center at 646-386-3033 or efile@courts.state.ny.us.

Dated: 10/24/2016

(Signature)

120 West 45th Street, 2nd Fl. (Address)

Jennifer Ballard, Esq.

(Name)

New York, NY 10036

ATTORNEY FOR PLAINTIFF

(212) 354-1400

(Phone)

ballard@sfscapital.com

(E-Mail)

To:

License to Chill Heating and Air, Inc d/b/a

Just Chillin Heating Air

1160 Blue Mound Road West, Ste 103
 Haslet, TX 76062

To: Dwayne Bridges aka Dwayne Paul Bridges
 628 Destin Drive
 Fort Worth, TX 76161

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF NEW YORK

-----X
COLONIAL FUNDING NETWORK, INC. as servicing
provider for TVT CAPITAL, LLC,

Plaintiff,

- against-

LICENSE TO CHILL HEATING AND AIR, INC. d/b/a
JUST CHILLIN HEATING & AIR and
DWAYNE BRIDGES (A/K/A DWAYNE PAUL BRIDGES),

Defendants,
-----X

Index No.:

Date Filed:

SUMMONS

Plaintiff's Place of Business:
120 West 45th Street, 2nd Fl.
New York, New York 10036

Plaintiff designates New York
County as the place of trial. Venue
is based upon Plaintiff's place of
business and pursuant to Agreement.

TO THE ABOVE-NAMED DEFENDANT(S):

YOU ARE HEREBY SUMMONED to appear in the Supreme Court of the City of New York, County of New York at the office of the Clerk of said county at 60 Centre Street, New York, New York 10007, and to answer the Complaint in this action and serve a copy of your Answer or, if the Complaint is not served with the Summons, to serve a Notice of Appearance, on the plaintiff's attorney within 20 days after the service of this Summons, exclusive of the day of service; or within 30 days after the service is complete if this Summons is not personally delivered to you within the State of New York. In case of your failure to appear or answer, judgment will be taken against you by default for the relief demanded in the Complaint.

Dated: New York, New York
October 21, 2016

Jennifer Ballard, Esq.

By: 

Attorney for Plaintiff
120 West 45th Street, 2nd Fl.
New York, New York 10036
Tel: (212) 354-1400
Fax: (800) 581-3615

**License to Chill Heating and Air, Inc. d/b/a
Just Chillin Heating & Air**
1150 Blue Mound Road West, Ste 103
Haslet, TX 76052

Dwayne Bridges (a/k/a Dwayne Paul Bridges)
628 Destin Drive
Fort Worth, TX 76131

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF NEW YORK

-----X
COLONIAL FUNDING NETWORK, INC. as servicing
provider for TVT CAPITAL, LLC,

Plaintiff,

- against -

LICENSE TO CHILL HEATING AND AIR, INC. d/b/a
JUST CHILLIN HEATING & AIR and
DWAYNE BRIDGES (A/K/A DWAYNE PAUL BRIDGES),

Defendants,
-----X

Index No.:

Date Filed:

VERIFIED COMPLAINT

Plaintiff's Place of Business:
120 West 45th Street, 2nd Fl.
New York, New York 10036

Plaintiff designates New York
County as the place of trial. Venue
is based upon Plaintiff's place of
business and pursuant to Agreement.

Plaintiff, Colonial Funding Network, Inc. as servicing provider for TVT Capital, LLC, by its attorney, Jennifer Ballard, Esq., complaining of the Defendants Just Chillin Heating & Air d/b/a Just Chillin Heating & Air, and Dwayne Bridges (a/k/a Dwayne Paul Bridges), alleges upon information and belief, as follows:

PARTIES

1. Plaintiff, Colonial Funding Network, Inc. as servicing provider for TVT Capital, LLC ("CFN" or "Plaintiff") is a New York Corporation with its principal place of business at 120 West 45th Street, 2nd Fl., New York, New York 10036.
2. Upon information and belief, Defendant License to Chill Heating and Air, Inc. d/b/a Just Chillin Heating & Air, ("Just Chillin Heating & Air,") is a company incorporated and existing under the laws of the state of Texas, with a last known address of 1150 Blue Mound Road West, Ste 103, Haslet, TX 76052.
3. Defendant Dwayne Bridges (a/k/a Dwayne Paul Bridges) ("Bridges") is a natural person, the owner and guarantor of defendant Just Chillin Heating & Air, and upon information and belief, at all times hereinafter mentioned, was and is a resident of the State of Texas, residing at 628 Destin Drive, Fort Worth, TX 76131.

4. Just Chillin Heating & Air and Bridges are hereinafter referred to collectively as "Defendants".
5. Defendants have consented to the jurisdiction of this Court pursuant to the Agreement referenced below.

FACTUAL ALLEGATIONS

6. By way of the Merchant Cash Advance Agreement for the Purchase and Sale of Future Receivables dated June 9, 2016, (the "Agreement"), Plaintiff purchased \$140,000.00 of Just Chillin Heating & Air's future accounts, monetary payments and other general receivables generated in the course of its business (the "Receivables"). A true and accurate copy of the Agreement is annexed hereto as "**Exhibit A**".
7. On June 10, 2016, Plaintiff paid Just Chillin Heating & Air, the amount of \$100,000.00, as the agreed upon purchase price for the Receivables.
8. Plaintiff was to collect 9% of the daily batch amount of receivables collected by Just Chillin Heating & Air, via Automated Clearing House (ACH) debits from Defendants' depositing account. Agreement pg.1, line 24, and pg.4, sec. 2.7.
9. As noted in the Agreement, a primary condition of this transaction was that Just Chillin Heating & Air was to use a single, specified depositing account (the "Account"), designated by the parties and made fully accessible to CFN, into which all Receivables collected by Just Chillin Heating & Air, would be deposited. Agreement pgs.1, lines 8-23 & pg.4, sec. 2.5.
10. Any changes to the Account were to be made only with the express written consent of Plaintiff. Agreement pg.4, sec. 2.5.
11. Additionally, Just Chillin Heating & Air made numerous warranties, representations and covenants within Section 2 of the Agreement including, inter alia,

- a. To provide to Plaintiff an accurate representation of the financial state of the business and to proactively and continually apprise Plaintiff of any material adverse changes thereto.
 - b. To deposit the Receivables into the Account.
 - c. Not to change the Account into which the Receivables of Just Chillin Heating & Air were deposited without Plaintiff's written consent.
12. In direct contradiction of the afore-mentioned warranties, representations and covenants, by August 30, 2016, Just Chillin Heating & Air stopped depositing all of its Receivables to the Account.
13. As a result, Plaintiff has been unable to collect its daily percentage of Receivables purchased from Just Chillin Heating & Air, since the date of said cessation.
14. Of the \$140,000.00 of Receivables purchased, Defendants have delivered a total of \$46,064.00 to Plaintiff, leaving a balance of \$93,936.00 worth of Receivables due and owing to Plaintiff under the Agreement.
15. Defendants also incurred \$150.00 in returned ACH debit fees due to payment stopped. Agreement pg.8.
16. Additionally, the Agreement provides for a \$5,000.00 "Default" fee to be added to Defendants' balance in the event Defendants altered or stopped depositing Receivables into the Account.
17. The combined sum of outstanding Receivables due to Plaintiff and the contractual default fee provide for a total balance of \$99,086.00 due and owing to Plaintiff.
18. Moreover, Defendant Bridges executed a personal guaranty of Just Chillin Heating & Air's full performance of all terms and obligations under the Agreement. "Guaranty" annexed to Agreement as pg.6.

19. Nevertheless, Bridges has not fulfilled his obligation as guarantor, to cure the debt owed to Plaintiff, in light of Just Chillin Heating & Air's default.
20. Whereas, Defendants are jointly and severally liable to Plaintiff for the amount of \$99,086.00 pursuant to the Agreement, plus costs, and interest from August 30, 2016, the date of default, through entry of judgment herein.

AS AND FOR A FIRST CAUSE OF ACTION
AGAINST DEFENDANT JUST CHILLIN HEATING & AIR:
(Breach of Contract)

21. Plaintiff repeats and reaffirms the allegations contained in paragraphs "1" through "20" as though fully set forth herein at length.
22. The Agreement provides that Just Chillin Heating & Air shall be in default of the Agreement if, *inter alia*, it breaches any of the terms, covenants or conditions contained therein or makes any representation or warranty proving to have been incorrect, false or misleading.
Agreement Section 3.1(a) and (b).
23. As a result of Just Chillin Heating & Air's breach of the terms and Section 2 provisions set forth above, Just Chillin Heating & Air has defaulted under the Agreement.
24. Section 1.11, the Agreement provides that in the event of a default, all future Receivables purchased by Plaintiff shall immediately become due and owing to Plaintiff.
25. Further, Section 3.2 of the Agreement provides that in the event of a default under the Agreement, Plaintiff shall have the right to enforce its rights and remedies by suit in equity or action by law.
26. No Receivables have been transmitted to Plaintiff since August 30, 2016, leaving a balance of Receivables as of this date in the amount of \$93,936.00. Further as stated above, a default of \$5,000.00 and returned ACH debit fees amounting to \$150.00 are to be added to Defendants' outstanding balance in the event Defendants changed or stopped depositing Receivables in the Account. Agreement pg.8.

27. By reason of the foregoing, Just Chillin Heating & Air is liable to CFN in the amount of \$99,086.00, plus costs and interest at the statutory rate from August 30, 2016, through the entry of judgment herein.

AS AND FOR A SECOND CAUSE OF ACTION
AGAINST DEFENDANT JUST CHILLIN HEATING & AIR:
(Account Stated)

28. Plaintiff repeats and reaffirms the allegations contained in paragraphs "1" through "27" above as though fully set forth herein at length.
29. CFN periodically mailed notices to Just Chillin Heating & Air reflecting the current balance due and demanding payment of the same ("Statements of Account").
30. Just Chillin Heating & Air received and accepted these Statements of Account without timely objection, protest, or dispute.
31. The last Statements of Account were mailed to Just Chillin Heating & Air on or around October 4, 2016.
32. By reason of the foregoing, an account has been stated between CFN and Just Chillin Heating & Air, in the sum of \$99,086.00.

AS AND FOR A THIRD CAUSE OF ACTION
AGAINST DEFENDANT BRIDGES:
(Breach of Guaranty)

33. Plaintiff repeats and reaffirms the allegations contained in paragraphs "1" to "32" above as though fully set forth herein at length.
34. In connection with the Agreement, Bridges made and delivered to CFN a separately executed, written personal guaranty of Just Chillin Heating & Air's performance of all representations, warranties and covenants under the Agreement. Said guaranty states, *inter*

alia, : “The undersigned Guarantor(s) hereby guarantys...Merchant’s payment and performance of all of the representations, warranties, covenants made by Merchant in this Agreement...as ...may be renewed, amended, extended or otherwise modified...” Agreement pgs.6,

35. Pursuant to the guaranty, Plaintiff has the right to enforce its rights under the Agreement severally against Bridges in the event of Just Chillin Heating & Air’s default. Agreement pg.6.

36. Just Chillin Heating & Air failed to perform under the terms and conditions of the Agreement, rendering Bridges personally and fully liable for the balance of \$99,086.00 owed to Plaintiff.

37. Bridges, as guarantor of Just Chillin Heating & Air’s performance, and having failed to render payment of the full balance due and owing CFN as of the date herein, is currently in default of the Agreement’s guaranty.

38. By reason of the foregoing, Bridges is liable to CFN in the sum of \$99,086.00 plus costs, and interest at the statutory rate from August 30, 2016 through the entry of judgment herein.

AS AND FOR A FOURTH CAUSE OF ACTION
AGAINST DEFENDANTS JUST CHILLIN HEATING & AIR AND BRIDGES, JOINTLY
AND SEVERALLY:
(Attorney’s Fees)

39. Plaintiff repeats and reaffirms the allegations contained in paragraphs “1” to “38” above as though fully set forth herein at length.

40. Section 3.3 of the Agreement provides that in addition to all payments owed under the Agreement, Bridges as guarantor, agreed to pay all costs associated with a default and the enforcement of remedies thereof, including but not limited to, court costs and disbursements and attorney’s fees.

41. As a result of this litigation, Plaintiff is at risk of incurring expenses including attorney's fees, which cannot be finally determined at this date but which will be capable of determination at such time as judgment may be entered herein.
42. By reason of the foregoing, Defendants are jointly and severally liable to CFN for CFN's expenses in regard to this litigation, including costs, disbursements and attorney's fees, in such amount as may be determined.

WHEREFORE, Plaintiff demands judgment:

- a) On the FIRST CAUSE OF ACTION against Just Chillin Heating & Air in the sum of \$99,086.00, plus interest at the statutory rate from August 30, 2016 through the entry of the judgment herein;
- b) On the SECOND CAUSE OF ACTION against Just Chillin Heating & Air in the sum of \$99,086.00, plus costs, and interest at the statutory rate from August 30, 2016 through the entry of the judgment herein;
- c) On the THIRD CAUSE OF ACTION against Bridges in the sum of \$99,086.00, plus interest at the statutory rate from August 30, 2016 through the entry of the judgment herein;
- d) On the FOURTH CAUSE OF ACTION against Just Chillin Heating & Air and Bridges, jointly and severally, awarding CFN costs and expenses, together with attorney's fees incurred in prosecuting this action in an amount to be determined by the Court, and;
- e) For such other and further relief as this court may deem just and proper.

Dated: New York, New York

October 21, 2016

Jennifer Ballard, Esq.

A handwritten signature in black ink, appearing to be 'JB', is written over a horizontal line.

By:

Jennifer Ballard, Esq.

Attorney for Plaintiff

120 West 45th Street, 2nd Fl.

New York, New York 10036

Tel: (212) 354-1400

Fax: (800) 581-3615

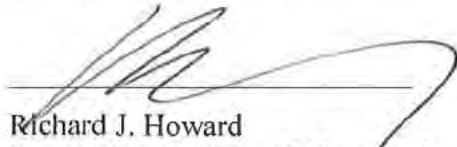
VERIFICATION

STATE OF NEW YORK }
 } ss.:
COUNTY OF NEW YORK }

David Wolfson, first being duly sworn, says that he is employed as the Vice President of Risk Management and Asset Recovery of Colonial Funding Network, Inc. as servicing provider for TVT Capital, LLC, that he has read the Verified Complaint and knows the contents thereof; that the same is true to his own knowledge, except as to those matters therein stated to be upon information and belief and as to those matters, he believes them to be true.

Sworn to before me

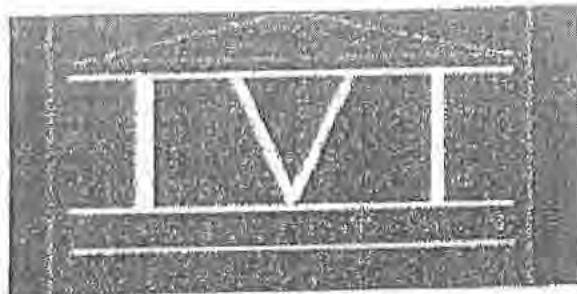
This 21 day of October, 2016



Richard J. Howard
Notary Public, State of New York
Reg. No 02HO6320550
Qualified in Suffolk County
Commission Expires 3-9-2019



David Wolfson,
Vice President of Risk Management
and Asset Recovery,
Colonial Funding Network, Inc.



Ph. + (516) 707-9131

Contract ID# 1159502 Sales Partner: TVT Capital LLC.

REVENUE BASED FACTORING (RBF/ACH) AGREEMENT

Agreement dated June 09 2016 between TVT Capital, ("FUNDER") and the merchant listed below ("the Merchant").
(Month)(Day)(Year)

MERCHANT INFORMATIONMerchant's Legal Name: LICENSE TO CHILL HEATING AND AIR INCD/B/A: Just Chillin Heating & Air

Type of entity: (X) Corporation () Limited Liability Company () Limited Partnership () Sole Proprietor

Physical Address: 1150 Blue Mound Rd W Ste 103City: HastisState: TXZip: 76052-3877

Mailing Address:

City:

State:

Zip:

Date business started (mm/yy): 07/10

Federal ID#

PURCHASE AND SALE OF FUTURE RECEIVABLES

Merchant hereby sells, assigns and transfers to Funder, as the lead purchaser for itself and co-investors (making Funder on behalf of itself and all co-investors (collectively the Funders), the absolute owner) in consideration of the funds provided ("Purchase Price") specified below, all of Merchant's future receipts, accounts, contract rights and other obligations arising from or relating to the payment of monies from Merchant's customers' and/or other third party payors (collectively the "Receipts" defined as all payments made by cash, check, electronic transfer or other form of monetary payment in the ordinary course of the merchant's business), until such time as the "Receipts Purchased Amount" has been delivered by Merchant to FUNDER. The Receipts Purchased Amount shall be paid to FUNDER by the Merchant irrevocably authorizing only one depositing account acceptable to FUNDER (the "Account") to remit the percentage specified below (the "Specified Percentage") of the Merchant's Receipts, until such time as FUNDER receives payment in full of the Receipts Purchased Amount. In consideration of servicing the account, the Merchant hereby authorizes FUNDER to ACH Debit the "Specified Daily Amount" from the merchant's bank account as the base payment credited against the Specified Percentage due. It is the Merchant's responsibility to provide bank statements for any and all bank accounts held by the Merchant to reconcile the daily payments made against the Specified Percentage permitting FUNDER to debit or credit the difference to the merchant so that payment equals the Specified Percentage. Failure to provide all of their bank statements in a timely manner in missing a month shall forfeit all rights to future reconciliations. FUNDER may, upon Merchant's request, adjust the amount of any payment due under this Agreement at FUNDER's sole discretion and as it deems appropriate, in servicing this Agreement. Merchant understands that it is responsible for ensuring that funds adequate to cover amount to be debited by FUNDER remains in the account. Merchant will be held responsible for any fees incurred by FUNDER resulting from a rejected ACH attempt or an event of default. (See Appendix A) FUNDER is not responsible for any overdrafts or rejected transactions in the Merchant's account which may result from FUNDER's scheduled ACH debit under the terms of this agreement. Notwithstanding anything to the contrary in this Agreement or any other agreement between FUNDER and Merchant, upon the violation of any provision contained in Section 1.11 of the MERCHANT AGREEMENT TERMS AND CONDITIONS or the occurrence of an Event of Default under Section 3 of the MERCHANT AGREEMENT TERMS AND CONDITIONS, the Specified Percentage shall equal 100%. A list of all fees applicable under this agreement is contained in Appendix A.

Purchase Price: \$100,000.00Specified Percentage: 9%Specific Daily Amount: \$329.00Receipts Purchased Amount: \$140,000.00

THE TERMS, DEFINITIONS, CONDITIONS AND INFORMATION SET FORTH ON PAGE 2, THE "MERCHANT SECURITY AGREEMENT" AND "ADMINISTRATIVE FORM HEREOF ARE HEREBY INCORPORATED IN AND MADE A PART OF THIS MERCHANT AGREEMENT.

MERCHANT #1

By Dwayne Bridges
(Print Name and Title)

(Signature)

MERCHANT #2

By _____
(Print Name and Title)

(Signature)

OWNER/GUARANTOR #1

By Dwayne Bridges
(Print Name and Title)

(Signature)

OWNER/GUARANTOR #2

By _____
(Print Name and Title)

(Signature)

TVT Capital

By _____
(Company Officer)

(Signature)

To the extent set forth herein, each of the parties is obligated upon his, her or its execution of the Agreement to all terms of the Agreement, including the Additional Terms set forth below. Each of above-signed Merchant and Owner(s) represents that he or she is authorized to sign this Agreement for Merchant, legally binding said Merchant to repay this obligation and that the information provided herein and in all of FUNDER documents, forms and recorded interviews is true, accurate and complete in all respects. If any such information is false or misleading, Merchant shall be deemed in material breach of all agreements between Merchant and FUNDER and FUNDER shall be entitled to all remedies available under law. Merchant and each of the above-signed Owners authorizes FUNDER, its agents and representatives and any credit reporting agency engaged by FUNDER, to (i) investigate any references given or any other statements

CFN ACH 01-25-16

Colonial Funding Network as Servicing Agent

or data obtained from or about Merchant or any of its Owners for the purpose of this Agreement, and (ii) obtain credit report at any time now or for so long as Merchant and/or Owners(s) continue to have any obligation owed to FUNDER.

ANY MISREPRESENTATION MADE BY MERCHANT OR OWNER IN CONNECTION WITH THIS AGREEMENT MAY CONSTITUTE A SEPARATE CAUSE OF ACTION FOR FRAUD OR INTENTIONAL FRAUDULENT INDUCEMENT TO OBTAIN FINANCING.

CFN ACH 01-25-16

Colonial Funding Network as Servicing Agent

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JUST CHILLIN

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MERCHANT AGREEMENT TERMS AND CONDITIONS1. TERMS OF ENROLLMENT IN PROGRAM

1.1 Merchant Deposit Agreement. Merchant shall execute an agreement (the "Merchant Deposit Agreement") acceptable to FUNDER, with a Bank acceptable to FUNDER, to obtain electronic fund transfer services. Merchant shall provide FUNDER and/or its authorized agent with all of the information, authorizations necessary for verifying Merchant's receivables, receipts and deposits into the account. Merchant shall authorize FUNDER and/or its agent to deduct the amounts owed to FUNDER for the Receipts as specified herein from settlement amounts which would otherwise be due to Merchant by permitting FUNDER to withdraw the specific daily amount credited against the specified percentages by ACH debit of the Merchant account. The authorization shall be irrevocable without the written consent of FUNDER.

1.2 Term of Agreement. This Agreement shall have an indefinite term that shall last until all the Merchant's obligations to FUNDER are fully satisfied. This shall include but not be limited to any renewals, outstanding fees or costs.

1.3 Future Purchases. FUNDER reserves the right to rescind the offer to make any purchase payments hereunder, in its sole discretion.

1.4 Financial Condition. Merchant and Guarantor(s) authorize FUNDER and its agents to investigate their financial responsibility and history, and will provide to FUNDER any bank or financial statements, tax returns, etc., as FUNDER deems necessary prior to or at any time after execution of this Agreement. A photocopy of this authorization will be deemed as acceptable for release of financial information. FUNDER is authorized to update such information and financial profiles from time to time as it deems appropriate.

1.5 Transactional History. Merchant authorizes their bank to provide FUNDER with Merchant's banking or processing history to determine qualification or continuation in this program.

1.6 Indemnification. Merchant and Guarantor(s) jointly and severally indemnify and hold harmless Processor/Bank, its officers, directors and shareholders against all losses, damages, claims, liabilities and expenses (including reasonable attorney's fees) incurred by Processor resulting from (a) claims asserted by FUNDER for monies owed to FUNDER from Merchant and (b) actions taken by Processor in reliance upon information or instructions provided by FUNDER.

1.7 No Liability. In no event will FUNDER (or any of the Funders) be liable for any claims asserted by Merchant under any legal theory for lost profits, lost revenues, lost business opportunities, exemplary, punitive, special, incidental, indirect or consequential damages, each of which is waived by Merchant and Guarantor(s).

1.8 Reliance on Terms. Section 1.1, 1.7, 1.8 and 2.5 of this Agreement are agreed to for the benefit of Merchant, FUNDER and Processor, and notwithstanding the fact that Processor is not a party of this Agreement, Processor may rely upon their terms and raise them as a defense in any action.

1.9 Sale of Receipts. Merchant and FUNDER agree that the Purchase Price under this Agreement is in exchange for the Purchased Amount and that such Purchase Price is not intended to be, nor shall it be construed as a loan from FUNDER to Merchant. Merchant agrees that the Purchase Price is in exchange for the sale of future Receipts pursuant to this Agreement equal the fair market value of such Receipts. FUNDER has purchased and shall own all the Receipts described in this Agreement up to the full Purchased Amount as the Receipts are created. Payments made to FUNDER in respect to the full

amount of the Receipts shall be conditioned upon Merchant's sale of products and services and the payment therefor by Merchant's customers in the manner provided in Section 1.1. In no event shall the aggregate of all amounts be deemed as interest hereunder and charged or collected hereunder exceed the highest rate permissible at law. In the event that a court determines that FUNDER has charged or received interest hereunder in excess of the highest applicable rate, the rate in effect hereunder shall automatically be reduced to the maximum rate permitted by applicable law and FUNDER shall promptly refund to Merchant any interest received by FUNDER in excess of the maximum lawful rate; it being intended that Merchant not pay or contract to pay, and that FUNDER not receive or contract to receive, directly or indirectly in any manner whatsoever, interest in excess of that which may be paid by Merchant under applicable law.

1.10 Power of Attorney. Merchant irrevocably appoints FUNDER as its agent and attorney-in-fact with full authority to take any action or execute any instrument or document to settle all obligations due to FUNDER from Processor/Bank, or in the case of a violation by Merchant of Section 1.12 or the occurrence of an Event of Default under Section 4 hereof, from Merchant, under this Agreement, including without limitation (i) to obtain and adjust insurance; (ii) to collect monies due or to become due under or in respect of any of the Collateral, (iii) to receive, endorse and collect any checks, notes, drafts, instruments, documents or chattel paper in connection with clause (i) or clause (ii) above; (iv) to sign Merchant's name on any invoice, bill of lading, or assignment directing customers or account debtors to make payment directly to FUNDER; and (v) to file any claims or take any action or institute any proceeding which FUNDER may deem necessary for the collection of any of the unpaid Purchased Amount from the Collateral, or otherwise to enforce its rights with respect to payment of the Purchased Amount.

1.11 Protections Against Default. The following Protections 1 through 7 may be invoked by FUNDER, immediately and without notice to Merchant in the event (a) Merchant changes its arrangements with Processor/Bank in any way that is adverse to FUNDER; (b) Merchant changes the deposit account through which the Receipts are settled, or permits any event to occur that could cause diversion of any of Merchant's transactions to another account; (c) Merchant interrupts the operation of this business (other than adverse weather, natural disasters or acts of God) transacts, moves, sells, disposes, transfers or otherwise conveys its business or assets without (i) the express prior written consent of FUNDER, and (ii) the written agreement of any purchaser or transferee to the assumption of all of Merchant's obligations under this Agreement pursuant to documentation satisfactory to FUNDER; or (d) Merchant takes any action, fails to take any action, or offers any incentive—economic or otherwise—the result of which will be to induce any customer or customers to pay for Merchant's services with any means other than checks that are settled through Processor. These protections are in addition to any other remedies available to FUNDER at law, in equity or otherwise pursuant to this Agreement.

Protection 1. The full uncollected Purchase Amount plus all fees due under this Agreement and the attached Security Agreement become due and payable in full immediately.

Protection 2. FUNDER may enforce the provisions of the Personal Guarantee of Performance against the Guarantor.

Protection 3. Merchant shall, upon execution of this Agreement, deliver to FUNDER an executed confession of judgment in favor of FUNDER in the amount of the Purchase Amount stated in the Agreement. Upon breach of any provision in this paragraph 1.11, FUNDER may enter that confession of judgment as a judgment with the Clerk of the Court and execute thereon.

Protection 4. FUNDER may enforce its security interest in the Collateral identified in Article III hereof.

Protection 5. The entire Purchase Amount shall become immediately refundable to FUNDER from Merchant.

Protection 6. FUNDER may proceed to protect and enforce its rights and remedies by lawsuit. In any such lawsuit, in which FUNDER shall recover judgment against Merchant, Merchant shall be liable for all of FUNDER's costs of lawsuit, including but not limited to all reasonable attorneys' fees and court costs.

Protection 7. Merchant shall, upon execution of this Agreement, deliver to FUNDER an executed assignment of lease of Merchant's premises in favor of FUNDER. Upon breach of any provision in this paragraph 1.12, FUNDER may exercise its rights under such assignment of lease.

Protection 8. FUNDER may debit Merchant's depository accounts wherever situated by means of ACH debit or facsimile signature on a computer-generated check drawn on Merchant's bank account or otherwise.

1.12 Protection of Information. Merchant and each person signing this Agreement on behalf of Merchant and/or as Owner, in respect of himself or herself personally, authorizes FUNDER to disclose information concerning Merchant's and each Owner's credit standing (including credit bureau reports that FUNDER obtains) and business conduct only to agents, affiliates, subsidiaries, and credit reporting bureaus. Merchant and each Owner hereby waives to the maximum extent permitted by law any claim for damages against FUNDER or any of its affiliates and the Funders relating to any (i) investigation undertaken by or on behalf of FUNDER as permitted by this Agreement or (ii) disclosure of information as permitted by this Agreement.

1.13 Confidentiality. Merchant understands and agrees that the terms and conditions of the products and services offered by FUNDER, including this Agreement and any other FUNDER documentations (collectively, "Confidential Information") are proprietary and confidential information of FUNDER. Accordingly unless disclosure is required by law or court order, Merchant shall not disclose Confidential Information of FUNDER to any person other than an attorney, accountant, financial advisor or employee of Merchant who needs to know such information for the purpose of advising Merchant ("Advisor"), provided such Advisor uses such information solely for the purpose of advising Merchant and first agrees in writing to be bound by the terms of this Section 1.13.

1.14 Publicity. Merchant and each Owner only authorizes FUNDER to use its, his or her name in a listing of clients and in advertising and marketing materials with their express written consent.

1.15 D/B/A's. Merchant hereby acknowledges and agrees that FUNDER may be using "doing business as" or "d/b/a" names in connection with various matters relating to the transaction between FUNDER and Merchant, including the filing of UCC-1 financing statements and other notices or filings.

II. REPRESENTATIONS, WARRANTIES AND COVENANTS

Merchant represents, warrants and

covenants that as of this date and during the term of this Agreement.

4.1 Financial Condition and Financial Information. Its bank and financial statements, copies of which have been furnished to FUNDER, and future statements which will be furnished hereafter at the discretion of FUNDER, fairly represent the financial condition of Merchant at such dates, and since those dates there has been no material adverse changes, financial or otherwise, in such condition, operation or ownership of Merchant. Merchant has a continuing, affirmative obligation to advise FUNDER of any material adverse change in its financial condition, operation or ownership. FUNDER may request statements at any time during the performance of this Agreement and the Merchant shall provide them to FUNDER within 5 business days. Merchant's failure to do so is a material breach of this Agreement.

4.2 Governmental Approvals. Merchant is in compliance and shall comply with all laws and has valid permits, authorizations and licenses to own, operate and lease its properties and to conduct the business in which it is presently engaged.

4.3 Authorization. Merchant, and the person(s) signing this Agreement on behalf of Merchant, have full power and authority to incur and perform the obligations under this Agreement, all of which have been duly authorized.

4.4 Insurance. Merchant will maintain business-interruption insurance naming FUNDER as loss payee and additional insured in amounts and against risks as are satisfactory to FUNDER and shall provide FUNDER proof of such insurance upon request.

4.5 Intentionally omitted

4.6 Change of Name or Location. Merchant will not conduct Merchant's businesses under any name other than as disclosed to the Processor and FUNDER or change any of its places of business.

4.7 Daily Batch Out. Merchant will batch out receipts with the Processor on a daily basis.

4.8 Estoppel Certificate. Merchant will at any time, and from time to time, upon at least one (1) day's prior notice from FUNDER to Merchant, execute, acknowledge and deliver to FUNDER and/or to any other person, person firm or corporation specified by FUNDER, a statement certifying that this Agreement is unmodified and in full force and effect (or, if there have been modifications, that the same is in full force and effect as modified and stating the modifications) and stating the dates which the Purchased Amount or any portion thereof has been repaid.

4.9 No Bankruptcy or Insolvency. As of the date of this Agreement, Merchant represents that it is not insolvent and does not contemplate and has not filed any petition for bankruptcy protection under Title 11 of the United States Code and there has been no involuntary petition brought or pending against Merchant. Merchant further warrants that it does not anticipate filing any such bankruptcy petition and it does not anticipate that an involuntary petition will be filed against it. In the event that the Merchant files for bankruptcy protection or is placed under an involuntary filing Protections 2 and 3 are immediately invoked.

4.10 Additional Financing. Merchant shall not enter into any arrangement, agreement or commitment for any additional financing, whether in the form of a purchase of receivables or a loan to the business with any party other than FUNDER without their written permission.

4.11 Unencumbered Receipts. Merchant has good, complete and marketable title to all Receipts, free and clear of any and all liabilities, liens, claims, charges, restrictions, conditions, options, rights, mortgages, security interests, equities, pledges and encumbrances of any kind or nature whatsoever or any other rights or interests that may be inconsistent with the

transactions contemplated with, or adverse to the interests of FUNDER.

4.12 Business Purpose. Merchant is a valid business in good standing under the laws of the jurisdiction in which it is organized and/or operates, and Merchant is entering into this Agreement for business purposes and not as a consumer for personal, family or household purposes.

4.13 Default Under Other Contracts. Merchant's execution of and/or performance under this Agreement will not cause or create an event of default by Merchant under any contract with another person or entity.

III. EVENTS OF DEFAULT AND REMEDIES

3.1 Events of Default. The occurrence of any of the following events shall constitute an "Event of Default" hereunder: (a) Merchant shall violate any term or covenant in this Agreement; (b) Any representation or warranty by Merchant in this Agreement shall prove to have been incorrect, false or misleading in any material respect when made; (c) Merchant shall admit in writing its inability to pay its debts, or shall make a general assignment for the benefit of creditors; or any proceeding shall be instituted by or against Merchant seeking to adjudicate it a bankrupt or insolvent, or seeking reorganization, arrangement, adjustment, or composition of it or its debts; (d) the sending of notice of termination by Guarantor; (e) Merchant shall transport, move, interrupt, suspend, dissolve or terminate its business; (f) Merchant shall transfer or sell all or substantially all of its assets; (g) Merchant shall make or send notice of any intended bulk sale or transfer by Merchant; (h) Merchant shall use multiple depository accounts without the prior written consent of FUNDER; (i) Merchant shall change its depositing account without the prior written consent of FUNDER; (j) Merchant shall perform any act that reduces the value of any Collateral granted under this Agreement; or (k) Merchant shall default under any of the terms, covenants and conditions of any other agreement with FUNDER.

3.2 Remedies. In case any Event of Default occurs and is not waived pursuant to Section 4.4.1 hereof, FUNDER on its own and on behalf of the Funders may proceed to protect and enforce its rights or remedies by suit in equity or by action at law, or both, whether for the specific performance of any covenant, agreement or other provision contained herein, or to enforce the discharge of Merchant's obligations hereunder (including its Personal Guarantee) or any other legal or equitable right or remedy. All rights, powers and remedies of FUNDER in connection with this Agreement may be exercised at any time by FUNDER after the occurrence of an Event of Default, are cumulative and not exclusive, and shall be in addition to any other rights, powers or remedies provided by law or equity.

3.3 Costs. Merchant shall pay to FUNDER all reasonable costs associated with (a) a breach by Merchant of the Covenants in this Agreement and the enforcement thereof, and (b) the enforcement of FUNDER's remedies set forth in Section 4.2 above, including but not limited to court costs and attorneys' fees.

3.4 Required Notifications. Merchant is required to give FUNDER written notice within 24 hours of any filing under Title 11 of the United States Code. Merchant is required to give FUNDER seven days' written notice prior to the closing of any sale of all or substantially all of the Merchant's assets or stock.

IV. MISCELLANEOUS

4.1 Modifications; Agreements. No modification, amendment, waiver or consent of any provision of this Agreement shall be effective unless the same shall be in writing and signed by FUNDER.

4.2 Assignment. Merchant acknowledges and understands that FUNDER is acting on its own behalf and as the administrator and lead investor for a group of independent participants a list of which can be provided to Merchant after funding and upon written notice to FUNDER. FUNDER may assign, transfer or sell its rights to receive the Purchased Amount or delegate its duties hereunder, either in whole or in part.

4.3 Notices. All notices, requests, consent, demands and other communications hereunder shall be delivered by certified mail, return receipt requested, to the respective parties to this Agreement at the addresses set forth in this Agreement and shall become effective only upon receipt.

4.4 Waiver Remedies. No failure on the part of FUNDER to exercise, and no delay in exercising, any right under this Agreement shall operate as a waiver thereof, nor shall any single or partial exercise of any right under this Agreement preclude any other or further exercise thereof or the exercise of any other right. The remedies provided hereunder are cumulative and not exclusive of any remedies provided by law or equity.

4.5 Binding Effect; Governing Law, Venue and Jurisdiction. This Agreement shall be binding upon and inure to the benefit of Merchant, FUNDER (and its Participants) and their respective successors and assigns. FUNDER's Participants shall be third party beneficiaries of all such agreements, except that Merchant shall not have the right to assign its rights hereunder or any interest hereof without the prior written consent of FUNDER which consent may be withheld in FUNDER's sole discretion. FUNDER reserves the rights to assign this Agreement with or without prior written notice to Merchant. This Agreement shall be governed by and construed in accordance with the laws of the State of New York, without regard to any applicable principles of conflicts of law. Any suit, action or proceeding arising hereunder, or the interpretation, performance or breach hereof, shall, if FUNDER so elects, be instituted in any court sitting in New York, (the "Acceptable Forums"). Merchant agrees that the Acceptable Forums are convenient to it, and submits to the jurisdiction of the Acceptable Forums and waives any and all objections to jurisdiction or venue. Should such proceeding be initiated in any other forum, Merchant waives any right to oppose any motion or application made by FUNDER to transfer such proceeding to an Acceptable Forum.

4.6 Survival of Representation, etc. All representations, warranties and covenants herein shall survive the execution and delivery of this Agreement and shall continue in full force until all obligations under this Agreement shall have been satisfied in full and this Agreement shall have terminated.

4.7 Severability. In case any of the provisions in this Agreement is found to be invalid, illegal or unenforceable in any respect, the validity, legality and enforceability of any other provision contained herein shall not in any way be affected or impaired.

4.8 Entire Agreement. Any provision hereof prohibited by law shall be ineffective only to the extent of such prohibition without invalidating the remaining provisions hereof. This Agreement and Security Agreement hereto embody the entire agreement between Merchant and FUNDER and supersede all prior agreements and understandings relating to the subject matter hereof.

4.9 JURY TRIAL WAIVER. THE PARTIES HERETO WAIVE TRIAL BY JURY IN ANY COURT IN ANY SUIT, ACTION OR PROCEEDING ON ANY MATTER ARISING IN CONNECTION WITH OR IN ANY WAY RELATED TO THE TRANSACTIONS OF WHICH THIS AGREEMENT IS A PART OR THE ENFORCEMENT HEREOF. THE

PARTIES HERETO ACKNOWLEDGE THAT EACH MAKES THIS WAIVER KNOWINGLY, WILLINGLY AND VOLUNTARILY AND WITHOUT DURESS, AND ONLY AFTER EXTENSIVE CONSIDERATION OF THE RAMIFICATIONS OF THIS WAIVER WITH THEIR ATTORNEYS.

3.11. ARBITRATION. PLEASE READ THIS PROVISION OF THE AGREEMENT CAREFULLY. THIS SECTION PROVIDES THAT DISPUTES MAY BE RESOLVED BY BINDING ARBITRATION. ARBITRATION REPLACES THE RIGHT TO GO TO COURT, HAVE A JURY TRIAL OR INITIATE OR PARTICIPATE IN A CLASS ACTION. IN ARBITRATION, DISPUTES ARE RESOLVED BY AN ARBITRATOR, NOT A JUDGE OR JURY. ARBITRATION PROCEDURES ARE SIMPLER AND MORE LIMITED THAN IN COURT. THIS ARBITRATION PROVISION IS GOVERNED BY THE FEDERAL ARBITRATION ACT (FAA), AND SHALL BE INTERPRETED IN THE BROADEST WAY THE LAW WILL ALLOW.

Covered claims

- You or we may arbitrate any claim, dispute or controversy between you and us arising out of or related to your account, a previous related account or our relationship (called "Claims").
- If arbitration is chosen by any party, neither you nor we will have the right to litigate that Claim in court or have a jury trial on that Claim.
- Except as stated below, all Claims are subject to arbitration, no matter what legal theory they're based on or what remedy (damages, or injunctive or declaratory relief) they seek, including Claims based on contract, tort (including intentional tort), fraud, agency, your or our negligence, statutory or regulatory provisions, or any other sources of law; Claims made as counterclaims, cross-claims, third-party claims, interpleaders or otherwise; Claims made regarding past, present, or future conduct; and Claims made independently or with other claims. This also includes Claims made by or against anyone connected with us or you or claiming through us or you, or by someone making a claim through us or you, such as a co-applicant, authorized user, employee, agent, representative or an affiliated/parent/subsidiary company.

Arbitration limits

- Individual Claims filed in a small claims court are not subject to arbitration, as long as the matter stays in small claims court.
- We won't initiate arbitration to collect a debt from you unless you choose to arbitrate or assert a Claim against us. If you assert a Claim against us, we can choose to arbitrate, including actions to collect a debt from you. You may arbitrate on an individual basis Claims brought against you, including Claims to collect a debt.
- Claims brought as part of a class action, private attorney general or other representative action can be arbitrated only on an individual basis. The arbitrator has no authority to arbitrate any claim on a class or representative basis and may award relief only on an individual basis. If arbitration is chosen by any party, neither you nor we may pursue a Claim as part of a class action or other representative action. Claims of 2 or more persons may not be combined in the same arbitration. However, applicants, co-applicants, authorized users on a single account and/or related accounts, or corporate affiliates are here considered as one person.

How arbitration works

- Arbitration shall be conducted by the American Arbitration Association ("AAA") according to this arbitration provision and the applicable AAA arbitration rules in effect when the claim is filed ("AAA Rules"), except where those rules conflict with this arbitration provision. You can obtain copies of the AAA Rules at the AAA's website (www.adr.org) or by calling 800-778-7879. You or we may choose to have a hearing, appear at any hearing by phone or other electronic means, and/or be represented by counsel. Any in-person hearing will be held in the same city as the U.S. District Court closest to your billing address.
- Arbitration may be requested any time, even where there is a pending lawsuit, unless a trial has begun or a final judgment entered. Neither you nor we waive the right to arbitrate by filing or serving a complaint, answer, counterclaim, motion, or discovery in a court lawsuit. To choose arbitration, a party may file a motion to compel arbitration in a pending matter and/or commence arbitration by submitting the required AAA forms and requisite filing fees to the AAA.
- The arbitration shall be conducted by a single arbitrator in accord with this arbitration provision and the AAA Rules, which may limit discovery. The arbitrator shall not apply any federal or state rules of civil procedure for discovery, but the arbitrator shall honor claims of privilege recognized at law and shall take reasonable steps to protect account information and other confidential information of either party if requested to do so. The arbitrator shall apply applicable substantive law consistent with the FAA and applicable statute of limitations, and may award damages or other relief under applicable law.
- The arbitrator shall make any award in writing and, if requested by you or us, may provide a brief statement of the reasons for the award. An arbitration award shall decide the rights and obligations only of the parties named in the arbitration, and shall not have any bearing on any other person or dispute.

Paying for arbitration fees

- We will pay your share of the arbitration fee for an arbitration of Claims of \$75,000 or less if they are unrelated to debt collection. Otherwise, arbitration fees will be allocated according to the applicable AAA Rules. If we prevail, we may not recover our arbitration fees, unless the arbitrator decides your Claim was frivolous. All parties are responsible for their own attorney's fees, expert fees and any other expenses, unless the arbitrator awards such fees or expenses to you or us based on applicable law.

The final award

- Any award by an arbitrator is final unless a party appeals it in writing to the AAA within 30 days of notice of the award. The arbitration appeal shall be determined by a panel of 3 arbitrators. The panel will consider all facts and legal issues anew based on the same evidence presented in the prior arbitration, and will make decisions based on a majority vote. Arbitration fees for the arbitration appeal shall be allocated according to the applicable AAA Rules. An award by a panel on appeal is final. A final award is subject to judicial review as provided by applicable law.

Survival and Severability of Terms

- This arbitration provision shall survive changes in this Agreement and termination of the account or the relationship between you and us, including the bankruptcy of any party and any sale of your account, or amounts owed on your account, to another person or entity. If any part of this arbitration provision is deemed invalid or unenforceable, the other terms shall remain in

force, except that there shall be no arbitration of a class or representative Claim. This arbitration provision may not be amended, severed or waived, except as provided in this Agreement or in a written agreement between you and us.

4.11 Counterparts: Facsimile and PDF Acceptance.

This Agreement and the Merchant Security Agreement and Guaranty may be executed in counterparts, each of which shall constitute an original, but all of which together shall constitute one instrument. Signatures on this Agreement and the Merchant Security Agreement and Guaranty sent by facsimile or PDF will be treated as original signatures for all purposes.

INITIALS: 

FVT Capital - SECURITY AGREEMENT AND GUARANTY

Borrower's Legal Name: LICENSE TO CHILL HEATING AND AIR INCD/B/A: Just Chillin Heating & AirPhysical Address: 1150 Blue Mound Rd W
Ste 103City: HasletState: TXZip: 76052-3877

Federal ID#

SECURITY AGREEMENT

Security Interest. To secure Merchant's payment and performance obligations to FUNDER and its affiliates or the Funders, a list of which may be provided to the Merchant if requested in writing after the funding of the purchase closes under the Merchant Cash Advance Agreement between Merchant and FUNDER (the "Merchant Agreement"), Merchant hereby grants to FUNDER a security interest in all personal property of Merchant, including all accounts, chattel paper, cash, deposit accounts, documents, equipment, general intangibles, instruments, inventory, or investment property, as those terms are defined in Article 9 of the Uniform Commercial Code of the State of New York as amended (the "UCC"), whether now or hereafter owned or acquired by Merchant and wherever located; and all proceeds of such property, as that term is defined in Article 9 of the UCC (collectively, the "Collateral"). If the Merchant Agreement identifies more than one Merchant, this Security Agreement applies to each Merchant, jointly and severally.

Merchant acknowledges and agrees that any security interest granted to FUNDER under any other agreement between Merchant and FUNDER will secure the obligations hereunder, and that the Merchant's payment and performance obligations secured by this Security Agreement, and the Collateral granted hereunder, shall be perfected under any previously filed UCC-1 or UCC-3 statement, perfecting FUNDER's interest in the Collateral.

Merchant further acknowledges and agrees that, if Merchant enters into future Agreements with FUNDER, any security interest granted to FUNDER under such future Agreements will relate back to this Security Agreement, and that the Merchant's payment and performance obligations, and the Collateral granted, under such future Agreements, shall relate back to, be perfected under, and made a part of, any previously filed UCC-1 or UCC-3 statement, perfecting FUNDER's interest in the Collateral.

Cross-Collateral. To secure Guarantor's payment and performance obligations to FUNDER (and the Funders) under this Merchant Security Agreement and Guaranty (this "Agreement"), each Guarantor hereby grants FUNDER, for itself and its participants, a security interest in (the "Additional Collateral"). Each Guarantor agrees and acknowledges that FUNDER will have a security interest in the aforesaid Additional Collateral upon execution of this Agreement.

Guarantor acknowledges and agrees that any security interest granted to FUNDER under any other agreement between Guarantor and FUNDER will secure the obligations hereunder, and that the Guarantor's payment and performance obligations under this Agreement, and the Additional Collateral granted hereunder, shall be perfected under any previously filed UCC-1 or UCC-3 statement, perfecting FUNDER's interest in the Additional Collateral.

Guarantor further acknowledges and agrees that, if Guarantor enters into future Agreements with FUNDER, any security interest granted to FUNDER under such future Agreements will relate back to this Agreement, and that the Guarantor's payment and performance obligations, and the Additional Collateral granted, under such future Agreements, shall relate back to, be perfected under, and made a part of, any previously filed UCC-1 or UCC-3 statement, perfecting FUNDER's interest in the Additional Collateral.

Each of Merchant and each Guarantor agrees to execute any documents or take any action in connection with this Agreement as FUNDER deems necessary to perfect or maintain FUNDER's first priority security interest in the Collateral and Additional Collateral, including the execution of any control agreements. Each of Merchant and each Guarantor hereby authorizes FUNDER to file any financing statements deemed necessary by FUNDER to perfect or maintain FUNDER's security interest, which financing statements may contain notification that Merchant and each Guarantor have granted a negative pledge to FUNDER with respect to the Collateral and Additional Collateral, and that any subsequent lender or lienor may be tortiously interfering with FUNDER's rights. Merchant and each Guarantor shall be jointly and severally liable for and shall pay to FUNDER upon demand all costs and expenses, including but not limited to attorneys' fees, which may be incurred by FUNDER in protecting, preserving and enforcing FUNDER's security interest and rights.

Negative Pledge. Each of Merchant and each Guarantor agrees not to create, incur, assume, or permit to exist, directly or indirectly, any additional cash advances, loans, lien or other encumbrance on or with respect to any of the Collateral or Additional Collateral, as applicable without written permission of FUNDER.

Consent to Enter Premises and Assign Lease. FUNDER shall have the right to cure Merchant's default in the payment of rent for the Premises on the following terms. In the event Merchant is served with papers in an action against Merchant for nonpayment of rent or for summary eviction, FUNDER may execute its rights and remedies under the Assignment of Lease. Merchant also agrees that FUNDER may enter into an agreement with Merchant's landlord giving FUNDER the right: (a) to enter the Premises and to take possession of the fixtures and equipment therein for the purpose of protecting and preserving same; and (b) to assign Merchant's lease to another qualified merchant capable of operating a business comparable to Merchant's at the Premises.

Remedies. Upon any Event of Default, FUNDER may pursue any remedy available at law (including those available under the provisions of the UCC) or in equity to collect, enforce, or satisfy any obligations then owing to FUNDER, whether by acceleration or otherwise.

GUARANTY

Personal Guaranty of Performance. The undersigned Guarantor(s) hereby guarantees to FUNDER, and its affiliates or the Funders, Merchant's performance of all of the representations, warranties, covenants made by Merchant in this Agreement and the Merchant Agreement, as each agreement may be renewed, amended, extended or otherwise modified (the "Guaranteed Obligations"). Guarantor's obligations are due (i) at the time of any breach by Merchant of any representation, warranty, or covenant made by Merchant in this Agreement and the Merchant Agreement, and (ii) at the time Merchant admits its inability to pay its debts, or makes a general assignment for the benefit of creditors, or any proceeding shall be instituted by or against Merchant seeking to adjudicate it bankrupt or insolvent, or seeking reorganization, arrangement, adjustment, or composition of it or its debts. (It is understood by all parties that this Guaranty is not an absolute personal guaranty of payment and that the signers are only guaranteeing that they will not take any action or permit the merchant to take any action that is a breach of this agreement.)

Guarantor Waivers. In the event that Merchant fails to make a payment or perform any obligation when due under the Merchant Agreement, FUNDER may enforce its rights under this Agreement without first seeking to obtain payment from Merchant, any other guarantor, or any Collateral, Additional Collateral or Cross-Collateral FUNDER may hold pursuant to this Agreement or any other guaranty.

CFN ACH 01-25-16

Colonial Funding Network as Servicing Agent

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FUNDER does not have to notify Guarantor of any of the following events and Guarantor will not be released from its obligations under this Agreement if it is not notified by: (i) Merchant's failure to pay timely any amount owed under the Merchant Agreement; (ii) any adverse change in Merchant's financial condition or business; (iii) any sale or other disposition of any collateral securing the Guaranteed Obligations or any other guarantee of the Guaranteed Obligations; (iv) FUNDER's acceptance of this Agreement; and (v) any renewal, extension or other modification of the Merchant Agreement or Merchant's other obligations to FUNDER. In addition, FUNDER may take any of the following actions without releasing Guarantor from any of its obligations under this Agreement: (i) renew, extend or otherwise modify the Merchant Agreement or Merchant's other obligations to FUNDER; (ii) release Merchant from its obligations to FUNDER; (iii) sell, release, impair, waive or otherwise fail to realize upon any collateral securing the Guaranteed Obligations or any other guarantee of the Guaranteed Obligations; and (iv) foreclose on any collateral securing the Guaranteed Obligations or any other guarantee of the Guaranteed Obligations in a manner that impairs or precludes the right of Guarantor to obtain reimbursement for payment under this Agreement. Until the Merchant Amount plus any accrued but unpaid interest and Merchant's other obligations to FUNDER under the Merchant Agreement and this Agreement are paid in full, Guarantor shall not seek reimbursement from Merchant or any other guarantor for any amounts paid by it under this Agreement. Guarantor permanently waives and shall not seek to exercise any of the following rights that it may have against Merchant, any other guarantor, or any collateral provided by Merchant or any other guarantor, for any amounts paid by it, or acts performed by it, under this Agreement: (i) subrogation; (ii) reimbursement; (iii) performance; (iv) indemnification; or (v) contribution. In the event that FUNDER must return any amount paid by Merchant or any other guarantor of the Guaranteed Obligations because that person has become subject to a proceeding under the United States Bankruptcy Code or any similar law, Guarantor's obligations under this Agreement shall include that amount.

Guarantor Acknowledgment. Guarantor acknowledges that: (i) He/She understands the seriousness of the provisions of this Agreement; (ii) He/She has had a full opportunity to consult with counsel of his/her choice; and (iii) He/She has consulted with counsel of its choice or has decided not to avail himself/herself of that opportunity.

INITIALS: 

Joint and Several Liability. The obligations hereunder of the persons or entities constituting Guarantor under this Agreement are joint and several.

THE TERMS, DEFINITIONS, CONDITIONS AND INFORMATION SET FORTH IN THE "MERCHANT AGREEMENT", INCLUDING THE "TERMS AND CONDITIONS", ARE HEREBY INCORPORATED IN AND MADE A PART OF THIS SECURITY AGREEMENT AND GUARANTY. CAPITALIZED TERMS NOT DEFINED IN THIS SECURITY AGREEMENT AND GUARANTY, SHALL HAVE THE MEANING SET FORTH IN THE MERCHANT AGREEMENT, INCLUDING THE TERMS AND CONDITIONS.

MERCHANTS AND OWNERS/GUARANTORS ACKNOWLEDGE THAT THIS WRITING REPRESENTS THE ENTIRE AGREEMENT BETWEEN THE PARTIES HERETO. IT IS UNDERSTOOD THAT ANY REPRESENTATIONS OR ALLEGED PROMISES BY INDEPENDENT BROKERS OR AGENTS OF ANY PARTY IF NOT INCLUDED IN THIS WRITTEN AGREEMENT ARE CONSIDERED NULL AND VOID. ANY MODIFICATION OR OTHER ALTERATION TO THE AGREEMENT MUST BE IN WRITING AND EXECUTED BY THE PARTIES TO THIS CONTRACT.

MERCHANT #1

By Dwayne Bridges
(Print Name and Title)

SS#


(Signature)

Drivers License Number:

MERCHANT #2

By _____
(Print Name and Title)

SS#

(Signature)

Drivers License Number:

OWNER/GUARANTOR #1

By Dwayne Bridges
(Print Name and Title)

SS#


(Signature)

Drivers License Number:

OWNER/GUARANTOR #2

By _____
(Print Name and Title)

SS#

(Signature)

Drivers License Number:

AUTHORIZED SERVICING AGENT -- Colonial Funding Network, Inc.

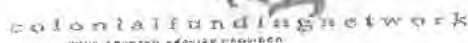
Colonial Funding Network, Inc. (Colonial) is the Authorized Servicing Agent of the funder for this contract providing administrative, bookkeeping, reporting and support services for the funder and the Merchant. Colonial is not affiliated or owned by the funder and is acting as independent agent for services including but not limited to background checks, credit checks, general underwriting review, filing UCC-1 security interests, cash management, account reporting and remit capture. Colonial may at its sole discretion participate in this financing by providing a small portion of the funds for this transaction directly to the funder. Colonial is not a credit card processor, or in the business of processing credit cards. Merchant hereby acknowledges that in no event will Colonial be liable for any claims made against the funder or the Processor under any legal theory for lost profits, lost revenues, lost business opportunity, exemplary, punitive, special, incidental, indirect or consequential damages, each of which is waived by the Merchant and Owner/Guarantor.

MERCHANT #1

By Dwayne Bridges
(Print Name and Title)
(Signature)


FN ACH 01-25-16

Colonial Funding Network as Servicing Agent

**APPENDIX A: THE FEE STRUCTURE:**

A. Origination Fee		To cover underwriting and related expenses
<u>Amount Funded</u>	<u>Origination Fee</u>	
Up to \$7,500.00	\$199.00	
\$7,501.00-\$25,000.00	\$295.00	
\$25,001.00-\$50,000.00	\$395.00	
\$50,001.00-\$100,000.00	\$595.00	
\$100,001.00-\$250,000.00	\$795.00	
Over \$250,000.00	\$995.00	
Due Diligence Fee	\$0.00	
B. ACH Program Fee	\$395.00	ACH's are labor intensive and are not an automated process, requiring us to charge this fee to cover costs
C. NSF Fee (Standard)	\$50.00 ea	Up to FOUR TIMES ONLY before a default is declared
D. Rejected ACH		When the merchant directs the bank to Reject our Debit ACH
Daily ACH Program		
<u>Amount Funded</u>	<u>Reject Fee</u>	
Up to \$7,500.00	\$25.00	
\$7,501.00-\$50,000.00	\$35.00	
\$50,001.00-\$100,000.00	\$50.00	
\$100,001.00-\$250,000.00	\$75.00	
Over \$250,000.00	\$100.00	
Weekly ACH Program		
<u>Amount Funded</u>	<u>Reject Fee</u>	
Up to \$7,500.00	\$75.00	
\$7,501.00-\$50,000.00	\$99.00	
\$50,001.00-\$100,000.00	\$175.00	
\$100,001.00-\$250,000.00	\$275.00	
Over \$250,000.00	\$395.00	
E. Bank Change Fee	\$75.00	When Merchant requires a change of account to be Debited requiring us to adjust our system
F. Blocked Account	\$2,500.00	When Merchant BLOCKS account from our Debit ACH, which places them in default (per contract)
G. Default Fee	\$5,000.00	When Merchant changes bank account cutting us off from our Collections
H. UCC Termination Fee	\$150.00	When Merchant request a UCC termination
I. Administrative Fee	\$0.00	

Miscellaneous Service Fees. Merchant shall pay to Colonial certain fees Merchant funding is done electronically to their designated bank account and charged a fee of \$35.00 for a Fed Wire or \$15.00 for an ACH. The fee for underwriting and origination is paid from the funded amount in accordance with the schedule below. If Merchant is utilizing a Bridge / Control Account, there is an upfront fee of \$395.00 for the bank fees and administrative costs of maintaining such account for each cash advance agreement with Merchant. Fund transfers from Bridge / Control Accounts to Merchant's operating bank account will be charged \$10.95 per month via ACH. This fee will continue if the bridge account remains open after the RTR is paid. Merchant will be charged \$50.00 for each change of its operating bank account once active with Colonial. Any administrative adjustments associated with changes to the Specified Percentage will incur a fee of \$75.00 per occurrence. (All fees are subject to change)

MERCHANT INITIALS: 

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF NEW YORK

-----X
COLONIAL FUNDING NETWORK, INC. as servicing
provider for TVT CAPITAL, LLC,

Plaintiff,

- against -

JUST CHILLIN HEATING & AIR d/b/a
JUST CHILLIN HEATING & AIR and
DWAYNE BRIDGES (A/K/A DWAYNE PAUL BRIDGES),

Defendants,
-----X

Index No.:

Date Filed:

Plaintiff's Place of Business:
120 West 45th Street, 2nd Fl.
New York, New York 10036

Plaintiff designates New York County
as the place of trial. Venue is based
upon Plaintiff's place of business and
pursuant to Agreement.

SUMMONS AND VERIFIED COMPLAINT

Jennifer Ballard, Esq.
Attorney for Plaintiff,
Colonial Funding Network, Inc.
as servicing provider for TVT Capital, LLC
120 West 45th Street, 2nd Fl.
New York, New York 10036
Tel: (212) 354-1400
Fax: (800) 581-3615

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF NEW YORK

COLONIAL FUNDING NETWORK, INC. as servicing
 provider for TVT CAPITAL, LLC,

Plaintiff/Petitioner,

- against -

Index No. 655613/2016

LICENSE TO CHILL HEATING AND AIR, INC. d/b/a
 JUST CHILLIN HEATING & AIR and
 DWAYNE BRIDGES (A/K/A DWAYNE PAUL BRIDGES),

Defendant/Respondent.

NOTICE OF COMMENCEMENT OF ACTION
SUBJECT TO MANDATORY ELECTRONIC FILING

PLEASE TAKE NOTICE that the matter captioned above, which has been commenced by filing of the accompanying documents with the County Clerk, is subject to mandatory electronic filing pursuant to Section 202.5-bb of the Uniform Rules for the Trial Courts. This notice is being served as required by Subdivision (b) (3) of that Section.

The New York State Courts Electronic Filing System ("NYSCEF") is designed for the electronic filing of documents with the County Clerk and the court and for the electronic service of those documents, court documents, and court notices upon counsel and self-represented parties. Counsel and/or parties who do not notify the court of a claimed exemption (see below) as required by Section 202.5-bb(e) must immediately record their representation within the e-filed matter on the Consent page in NYSCEF. Failure to do so may result in an inability to receive electronic notice of document filings.

Exemptions from mandatory e-filing are limited to: 1) attorneys who certify in good faith that they lack the computer equipment and (along with all employees) the requisite knowledge to comply; and 2) self-represented parties who choose not to participate in e-filing. For additional information about electronic filing, including access to Section 202.5-bb, consult the NYSCEF website at www.nycourts.gov/efile or contact the NYSCEF Resource Center at 646-386-3033 or efile@courts.state.ny.us.

Dated: 10/24/2016

(Signature)

120 West 45th Street, 2nd Fl. (Address)

Jennifer Ballard, Esq.

(Name)

New York, NY 10036

ATTORNEY FOR PLAINTIFF

(212) 354-1400

(Phone)

ballard@sfscapital.com

(E-Mail)

To: License to Chill Heating and Air, Inc d/b/a

Just Chillin Heating Air

1160 Blue Mound Road West, Ste 103
 Haslet, TX 76062

To: Dwayne Bridges aka Dwayne Paul Bridges
 628 Destin Drive
 Fort Worth, TX 76161

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF NEW YORK

-----X
COLONIAL FUNDING NETWORK, INC. as servicing
provider for TVT CAPITAL, LLC,

Plaintiff,

- against-

LICENSE TO CHILL HEATING AND AIR, INC. d/b/a
JUST CHILLIN HEATING & AIR and
DWAYNE BRIDGES (A/K/A DWAYNE PAUL BRIDGES),

Defendants,
-----X

Index No.:

Date Filed:

SUMMONS

Plaintiff's Place of Business:
120 West 45th Street, 2nd Fl.
New York, New York 10036

Plaintiff designates New York
County as the place of trial. Venue
is based upon Plaintiff's place of
business and pursuant to Agreement.

TO THE ABOVE-NAMED DEFENDANT(S):

YOU ARE HEREBY SUMMONED to appear in the Supreme Court of the City of New York, County of New York at the office of the Clerk of said county at 60 Centre Street, New York, New York 10007, and to answer the Complaint in this action and serve a copy of your Answer or, if the Complaint is not served with the Summons, to serve a Notice of Appearance, on the plaintiff's attorney within 20 days after the service of this Summons, exclusive of the day of service; or within 30 days after the service is complete if this Summons is not personally delivered to you within the State of New York. In case of your failure to appear or answer, judgment will be taken against you by default for the relief demanded in the Complaint.

Dated: New York, New York
October 21, 2016

Jennifer Ballard, Esq.

By: 

Attorney for Plaintiff
120 West 45th Street, 2nd Fl.
New York, New York 10036
Tel: (212) 354-1400
Fax: (800) 581-3615

**License to Chill Heating and Air, Inc. d/b/a
Just Chillin Heating & Air**
1150 Blue Mound Road West, Ste 103
Haslet, TX 76052

Dwayne Bridges (a/k/a Dwayne Paul Bridges)
628 Destin Drive
Fort Worth, TX 76131

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF NEW YORK

-----X
COLONIAL FUNDING NETWORK, INC. as servicing
provider for TVT CAPITAL, LLC,

Plaintiff,

- against -

LICENSE TO CHILL HEATING AND AIR, INC. d/b/a
JUST CHILLIN HEATING & AIR and
DWAYNE BRIDGES (A/K/A DWAYNE PAUL BRIDGES),

Defendants,
-----X

Index No.:

Date Filed:

VERIFIED COMPLAINT

Plaintiff's Place of Business:
120 West 45th Street, 2nd Fl.
New York, New York 10036

Plaintiff designates New York
County as the place of trial. Venue
is based upon Plaintiff's place of
business and pursuant to Agreement.

Plaintiff, Colonial Funding Network, Inc. as servicing provider for TVT Capital, LLC, by its attorney, Jennifer Ballard, Esq., complaining of the Defendants Just Chillin Heating & Air d/b/a Just Chillin Heating & Air, and Dwayne Bridges (a/k/a Dwayne Paul Bridges), alleges upon information and belief, as follows:

PARTIES

1. Plaintiff, Colonial Funding Network, Inc. as servicing provider for TVT Capital, LLC ("CFN" or "Plaintiff") is a New York Corporation with its principal place of business at 120 West 45th Street, 2nd Fl., New York, New York 10036.
2. Upon information and belief, Defendant License to Chill Heating and Air, Inc. d/b/a Just Chillin Heating & Air, ("Just Chillin Heating & Air,") is a company incorporated and existing under the laws of the state of Texas, with a last known address of 1150 Blue Mound Road West, Ste 103, Haslet, TX 76052.
3. Defendant Dwayne Bridges (a/k/a Dwayne Paul Bridges) ("Bridges") is a natural person, the owner and guarantor of defendant Just Chillin Heating & Air, and upon information and belief, at all times hereinafter mentioned, was and is a resident of the State of Texas, residing at 628 Destin Drive, Fort Worth, TX 76131.

4. Just Chillin Heating & Air and Bridges are hereinafter referred to collectively as "Defendants".
5. Defendants have consented to the jurisdiction of this Court pursuant to the Agreement referenced below.

FACTUAL ALLEGATIONS

6. By way of the Merchant Cash Advance Agreement for the Purchase and Sale of Future Receivables dated June 9, 2016, (the "Agreement"), Plaintiff purchased \$140,000.00 of Just Chillin Heating & Air's future accounts, monetary payments and other general receivables generated in the course of its business (the "Receivables"). A true and accurate copy of the Agreement is annexed hereto as "**Exhibit A**".
7. On June 10, 2016, Plaintiff paid Just Chillin Heating & Air, the amount of \$100,000.00, as the agreed upon purchase price for the Receivables.
8. Plaintiff was to collect 9% of the daily batch amount of receivables collected by Just Chillin Heating & Air, via Automated Clearing House (ACH) debits from Defendants' depositing account. Agreement pg.1, line 24, and pg.4, sec. 2.7.
9. As noted in the Agreement, a primary condition of this transaction was that Just Chillin Heating & Air was to use a single, specified depositing account (the "Account"), designated by the parties and made fully accessible to CFN, into which all Receivables collected by Just Chillin Heating & Air, would be deposited. Agreement pgs.1, lines 8-23 & pg.4, sec. 2.5.
10. Any changes to the Account were to be made only with the express written consent of Plaintiff. Agreement pg.4, sec. 2.5.
11. Additionally, Just Chillin Heating & Air made numerous warranties, representations and covenants within Section 2 of the Agreement including, inter alia,

- a. To provide to Plaintiff an accurate representation of the financial state of the business and to proactively and continually apprise Plaintiff of any material adverse changes thereto.
 - b. To deposit the Receivables into the Account.
 - c. Not to change the Account into which the Receivables of Just Chillin Heating & Air were deposited without Plaintiff's written consent.
12. In direct contradiction of the afore-mentioned warranties, representations and covenants, by August 30, 2016, Just Chillin Heating & Air stopped depositing all of its Receivables to the Account.
13. As a result, Plaintiff has been unable to collect its daily percentage of Receivables purchased from Just Chillin Heating & Air, since the date of said cessation.
14. Of the \$140,000.00 of Receivables purchased, Defendants have delivered a total of \$46,064.00 to Plaintiff, leaving a balance of \$93,936.00 worth of Receivables due and owing to Plaintiff under the Agreement.
15. Defendants also incurred \$150.00 in returned ACH debit fees due to payment stopped. Agreement pg.8.
16. Additionally, the Agreement provides for a \$5,000.00 "Default" fee to be added to Defendants' balance in the event Defendants altered or stopped depositing Receivables into the Account.
17. The combined sum of outstanding Receivables due to Plaintiff and the contractual default fee provide for a total balance of \$99,086.00 due and owing to Plaintiff.
18. Moreover, Defendant Bridges executed a personal guaranty of Just Chillin Heating & Air's full performance of all terms and obligations under the Agreement. "Guaranty" annexed to Agreement as pg.6.

19. Nevertheless, Bridges has not fulfilled his obligation as guarantor, to cure the debt owed to Plaintiff, in light of Just Chillin Heating & Air's default.
20. Whereas, Defendants are jointly and severally liable to Plaintiff for the amount of \$99,086.00 pursuant to the Agreement, plus costs, and interest from August 30, 2016, the date of default, through entry of judgment herein.

AS AND FOR A FIRST CAUSE OF ACTION
AGAINST DEFENDANT JUST CHILLIN HEATING & AIR:
(Breach of Contract)

21. Plaintiff repeats and reaffirms the allegations contained in paragraphs "1" through "20" as though fully set forth herein at length.
22. The Agreement provides that Just Chillin Heating & Air shall be in default of the Agreement if, *inter alia*, it breaches any of the terms, covenants or conditions contained therein or makes any representation or warranty proving to have been incorrect, false or misleading.
Agreement Section 3.1(a) and (b).
23. As a result of Just Chillin Heating & Air's breach of the terms and Section 2 provisions set forth above, Just Chillin Heating & Air has defaulted under the Agreement.
24. Section 1.11, the Agreement provides that in the event of a default, all future Receivables purchased by Plaintiff shall immediately become due and owing to Plaintiff.
25. Further, Section 3.2 of the Agreement provides that in the event of a default under the Agreement, Plaintiff shall have the right to enforce its rights and remedies by suit in equity or action by law.
26. No Receivables have been transmitted to Plaintiff since August 30, 2016, leaving a balance of Receivables as of this date in the amount of \$93,936.00. Further as stated above, a default of \$5,000.00 and returned ACH debit fees amounting to \$150.00 are to be added to Defendants' outstanding balance in the event Defendants changed or stopped depositing Receivables in the Account. Agreement pg.8.

27. By reason of the foregoing, Just Chillin Heating & Air is liable to CFN in the amount of \$99,086.00, plus costs and interest at the statutory rate from August 30, 2016, through the entry of judgment herein.

AS AND FOR A SECOND CAUSE OF ACTION
AGAINST DEFENDANT JUST CHILLIN HEATING & AIR:
(Account Stated)

28. Plaintiff repeats and reaffirms the allegations contained in paragraphs "1" through "27" above as though fully set forth herein at length.
29. CFN periodically mailed notices to Just Chillin Heating & Air reflecting the current balance due and demanding payment of the same ("Statements of Account").
30. Just Chillin Heating & Air received and accepted these Statements of Account without timely objection, protest, or dispute.
31. The last Statements of Account were mailed to Just Chillin Heating & Air on or around October 4, 2016.
32. By reason of the foregoing, an account has been stated between CFN and Just Chillin Heating & Air, in the sum of \$99,086.00.

AS AND FOR A THIRD CAUSE OF ACTION
AGAINST DEFENDANT BRIDGES:
(Breach of Guaranty)

33. Plaintiff repeats and reaffirms the allegations contained in paragraphs "1" to "32" above as though fully set forth herein at length.
34. In connection with the Agreement, Bridges made and delivered to CFN a separately executed, written personal guaranty of Just Chillin Heating & Air's performance of all representations, warranties and covenants under the Agreement. Said guaranty states, *inter*

alia, : “The undersigned Guarantor(s) hereby guarantys...Merchant’s payment and performance of all of the representations, warranties, covenants made by Merchant in this Agreement...as ...may be renewed, amended, extended or otherwise modified...” Agreement pgs.6,

35. Pursuant to the guaranty, Plaintiff has the right to enforce its rights under the Agreement severally against Bridges in the event of Just Chillin Heating & Air’s default. Agreement pg.6.

36. Just Chillin Heating & Air failed to perform under the terms and conditions of the Agreement, rendering Bridges personally and fully liable for the balance of \$99,086.00 owed to Plaintiff.

37. Bridges, as guarantor of Just Chillin Heating & Air’s performance, and having failed to render payment of the full balance due and owing CFN as of the date herein, is currently in default of the Agreement’s guaranty.

38. By reason of the foregoing, Bridges is liable to CFN in the sum of \$99,086.00 plus costs, and interest at the statutory rate from August 30, 2016 through the entry of judgment herein.

AS AND FOR A FOURTH CAUSE OF ACTION
AGAINST DEFENDANTS JUST CHILLIN HEATING & AIR AND BRIDGES, JOINTLY
AND SEVERALLY:
(Attorney’s Fees)

39. Plaintiff repeats and reaffirms the allegations contained in paragraphs “1” to “38” above as though fully set forth herein at length.

40. Section 3.3 of the Agreement provides that in addition to all payments owed under the Agreement, Bridges as guarantor, agreed to pay all costs associated with a default and the enforcement of remedies thereof, including but not limited to, court costs and disbursements and attorney’s fees.

41. As a result of this litigation, Plaintiff is at risk of incurring expenses including attorney's fees, which cannot be finally determined at this date but which will be capable of determination at such time as judgment may be entered herein.
42. By reason of the foregoing, Defendants are jointly and severally liable to CFN for CFN's expenses in regard to this litigation, including costs, disbursements and attorney's fees, in such amount as may be determined.

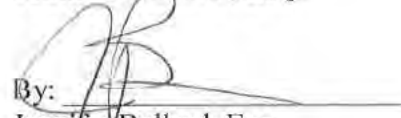
WHEREFORE, Plaintiff demands judgment:

- a) On the FIRST CAUSE OF ACTION against Just Chillin Heating & Air in the sum of \$99,086.00, plus interest at the statutory rate from August 30, 2016 through the entry of the judgment herein;
- b) On the SECOND CAUSE OF ACTION against Just Chillin Heating & Air in the sum of \$99,086.00, plus costs, and interest at the statutory rate from August 30, 2016 through the entry of the judgment herein;
- c) On the THIRD CAUSE OF ACTION against Bridges in the sum of \$99,086.00, plus interest at the statutory rate from August 30, 2016 through the entry of the judgment herein;
- d) On the FOURTH CAUSE OF ACTION against Just Chillin Heating & Air and Bridges, jointly and severally, awarding CFN costs and expenses, together with attorney's fees incurred in prosecuting this action in an amount to be determined by the Court, and;
- e) For such other and further relief as this court may deem just and proper.

Dated: New York, New York

October 21, 2016

Jennifer Ballard, Esq.


By: _____
Jennifer Ballard, Esq.
Attorney for Plaintiff
120 West 45th Street, 2nd Fl.
New York, New York 10036
Tel: (212) 354-1400
Fax: (800) 581-3615

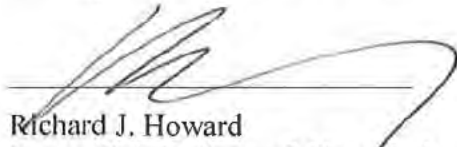
VERIFICATION

STATE OF NEW YORK }
 } ss.:
COUNTY OF NEW YORK }

David Wolfson, first being duly sworn, says that he is employed as the Vice President of Risk Management and Asset Recovery of Colonial Funding Network, Inc. as servicing provider for TVT Capital, LLC, that he has read the Verified Complaint and knows the contents thereof; that the same is true to his own knowledge, except as to those matters therein stated to be upon information and belief and as to those matters, he believes them to be true.

Sworn to before me

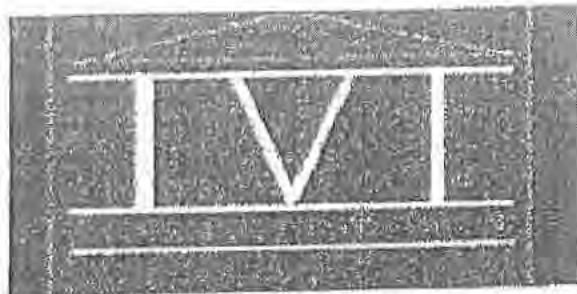
This 21 day of October, 2016



Richard J. Howard
Notary Public, State of New York
Reg. No 02HO6320550
Qualified in Suffolk County
Commission Expires 3-9-2019



David Wolfson,
Vice President of Risk Management
and Asset Recovery,
Colonial Funding Network, Inc.



Ph. + (516) 707-9131

Contract ID# 1159502 Sales Partner: TVT Capital LLC.

REVENUE BASED FACTORING (RBF/ACH) AGREEMENT

Agreement dated June 09 2016 between TVT Capital, ("FUNDER") and the merchant listed below ("the Merchant").
(Month)(Day)(Year)

MERCHANT INFORMATIONMerchant's Legal Name: LICENSE TO CHILL HEATING AND AIR INCD/B/A: Just Chillin Heating & AirType of entity: (☒) Corporation (☐) Limited Liability Company (☐) Limited Partnership (☐) Sole ProprietorPhysical Address: 1150 Blue Mound Rd W Ste 103City: HastisState of Incorporation / Organization: TX

Mailing Address:

State: TXZip: 76052-3877Date business started (mm/yy): 07/10

City:

State:

Zip:

Federal ID#

PURCHASE AND SALE OF FUTURE RECEIVABLES

Merchant hereby sells, assigns and transfers to Funder, as the lead purchaser for itself and co-investors (making Funder on behalf of itself and all co-investors (collectively the Funders), the absolute owner) in consideration of the funds provided ("Purchase Price") specified below, all of Merchant's future receipts, accounts, contract rights and other obligations arising from or relating to the payment of monies from Merchant's customers' and/or other third party payors (collectively the "Receipts" defined as all payments made by cash, check, electronic transfer or other form of monetary payment in the ordinary course of the merchant's business), until such time as the "Receipts Purchased Amount" has been delivered by Merchant to FUNDER. The Receipts Purchased Amount shall be paid to FUNDER by the Merchant irrevocably authorizing only one depositing account acceptable to FUNDER (the "Account") to remit the percentage specified below (the "Specified Percentage") of the Merchant's Receipts, until such time as FUNDER receives payment in full of the Receipts Purchased Amount. In consideration of servicing the account, the Merchant hereby authorizes FUNDER to ACH Debit the "Specified Daily Amount" from the merchant's bank account as the base payment credited against the Specified Percentage due. It is the Merchant's responsibility to provide bank statements for any and all bank accounts held by the Merchant to reconcile the daily payments made against the Specified Percentage permitting FUNDER to debit or credit the difference to the merchant so that payment equals the Specified Percentage. Failure to provide all of their bank statements in a timely manner in missing a month shall forfeit all rights to future reconciliations. FUNDER may, upon Merchant's request, adjust the amount of any payment due under this Agreement at FUNDER's sole discretion and as it deems appropriate, in servicing this Agreement. Merchant understands that it is responsible for ensuring that funds adequate to cover amount to be debited by FUNDER remains in the account. Merchant will be held responsible for any fees incurred by FUNDER resulting from a rejected ACH attempt or an event of default. (See Appendix A) FUNDER is not responsible for any overdrafts or rejected transactions in the Merchant's account which may result from FUNDER's scheduled ACH debit under the terms of this agreement. Notwithstanding anything to the contrary in this Agreement or any other agreement between FUNDER and Merchant, upon the violation of any provision contained in Section 1.11 of the MERCHANT AGREEMENT TERMS AND CONDITIONS or the occurrence of an Event of Default under Section 3 of the MERCHANT AGREEMENT TERMS AND CONDITIONS, the Specified Percentage shall equal 100%. A list of all fees applicable under this agreement is contained in Appendix A.

Purchase Price: \$100,000.00Specified Percentage: 9%Specific Daily Amount: \$329.00Receipts Purchased Amount: \$140,000.00

THE TERMS, DEFINITIONS, CONDITIONS AND INFORMATION SET FORTH ON PAGE 2, THE "MERCHANT SECURITY AGREEMENT" AND "ADMINISTRATIVE FORM HEREOF ARE HEREBY INCORPORATED IN AND MADE A PART OF THIS MERCHANT AGREEMENT.

MERCHANT #1

By Dwayne Bridges

(Print Name and Title)

(Signature)

MERCHANT #2

By _____

(Print Name and Title)

(Signature)

OWNER/GUARANTOR #1

By Dwayne Bridges

(Print Name and Title)

(Signature)

OWNER/GUARANTOR #2

By _____

(Print Name and Title)

(Signature)

TVT Capital

By _____

(Company Officer)

(Signature)

To the extent set forth herein, each of the parties is obligated upon his, her or its execution of the Agreement to all terms of the Agreement, including the Additional Terms set forth below. Each of above-signed Merchant and Owner(s) represents that he or she is authorized to sign this Agreement for Merchant, legally binding said Merchant to repay this obligation and that the information provided herein and in all of FUNDER documents, forms and recorded interviews is true, accurate and complete in all respects. If any such information is false or misleading, Merchant shall be deemed in material breach of all agreements between Merchant and FUNDER and FUNDER shall be entitled to all remedies available under law. Merchant and each of the above-signed Owners authorizes FUNDER, its agents and representatives and any credit reporting agency engaged by FUNDER, to (i) investigate any references given or any other statements

CFN ACH 01-25-16

Colonial Funding Network as Servicing Agent

or data obtained from or about Merchant or any of its Owners for the purpose of this Agreement, and (ii) obtain credit report at any time now or for so long as Merchant and/or Owners(s) continue to have any obligation owed to FUNDER.

ANY MISREPRESENTATION MADE BY MERCHANT OR OWNER IN CONNECTION WITH THIS AGREEMENT MAY CONSTITUTE A SEPARATE CAUSE OF ACTION FOR FRAUD OR INTENTIONAL FRAUDULENT INDUCEMENT TO OBTAIN FINANCING.

CFN ACH 01-25-16

Colonial Funding Network as Servicing Agent

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JUST CHILLIN

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MERCHANT AGREEMENT TERMS AND CONDITIONS1. TERMS OF ENROLLMENT IN PROGRAM

1.1 Merchant Deposit Agreement. Merchant shall execute an agreement (the "Merchant Deposit Agreement") acceptable to FUNDER, with a Bank acceptable to FUNDER, to obtain electronic fund transfer services. Merchant shall provide FUNDER and/or its authorized agent with all of the information, authorizations necessary for verifying Merchant's receivables, receipts and deposits into the account. Merchant shall authorize FUNDER and/or its agent to deduct the amounts owed to FUNDER for the Receipts as specified herein from settlement amounts which would otherwise be due to Merchant by permitting FUNDER to withdraw the specific daily amount credited against the specified percentages by ACH debit of the Merchant account. The authorization shall be irrevocable without the written consent of FUNDER.

1.2 Term of Agreement. This Agreement shall have an indefinite term that shall last either until all the Merchant's obligations to FUNDER are fully satisfied. This shall include but not be limited to any renewals, outstanding fees or costs.

1.3 Future Purchases. FUNDER reserves the right to rescind the offer to make any purchase payments hereunder, in its sole discretion.

1.4 Financial Condition. Merchant and Guarantor(s) authorize FUNDER and its agents to investigate their financial responsibility and history, and will provide to FUNDER any bank or financial statements, tax returns, etc., as FUNDER deems necessary prior to or at any time after execution of this Agreement. A photocopy of this authorization will be deemed as acceptable for release of financial information. FUNDER is authorized to update such information and financial profiles from time to time as it deems appropriate.

1.5 Transactional History. Merchant authorizes their bank to provide FUNDER with Merchant's banking or processing history to determine qualification or continuation in this program.

1.6 Indemnification. Merchant and Guarantor(s) jointly and severally indemnify and hold harmless Processor/Bank, its officers, directors and shareholders against all losses, damages, claims, liabilities and expenses (including reasonable attorney's fees) incurred by Processor resulting from (a) claims asserted by FUNDER for monies owed to FUNDER from Merchant and (b) actions taken by Processor in reliance upon information or instructions provided by FUNDER.

1.7 No Liability. In no event will FUNDER (or any of the Funders) be liable for any claims asserted by Merchant under any legal theory for lost profits, lost revenues, lost business opportunities, exemplary, punitive, special, incidental, indirect or consequential damages, each of which is waived by Merchant and Guarantor(s).

1.8 Reliance on Terms. Section 1.1, 1.7, 1.8 and 2.5 of this Agreement are agreed to for the benefit of Merchant, FUNDER and Processor, and notwithstanding the fact that Processor is not a party of this Agreement, Processor may rely upon their terms and raise them as a defense in any action.

1.9 Sale of Receipts. Merchant and FUNDER agree that the Purchase Price under this Agreement is in exchange for the Purchased Amount and that such Purchase Price is not intended to be, nor shall it be construed as a loan from FUNDER to Merchant. Merchant agrees that the Purchase Price is in exchange for the sale of future Receipts pursuant to this Agreement equal the fair market value of such Receipts. FUNDER has purchased and shall own all the Receipts described in this Agreement up to the full Purchased Amount as the Receipts are created. Payments made to FUNDER in respect to the full

amount of the Receipts shall be conditioned upon Merchant's sale of products and services and the payment therefor by Merchant's customers in the manner provided in Section 1.1. In no event shall the aggregate of all amounts be deemed as interest hereunder and charged or collected hereunder exceed the highest rate permissible at law. In the event that a court determines that FUNDER has charged or received interest hereunder in excess of the highest applicable rate, the rate in effect hereunder shall automatically be reduced to the maximum rate permitted by applicable law and FUNDER shall promptly refund to Merchant any interest received by FUNDER in excess of the maximum lawful rate; it being intended that Merchant not pay or contract to pay, and that FUNDER not receive or contract to receive, directly or indirectly in any manner whatsoever, interest in excess of that which may be paid by Merchant under applicable law.

1.10 Power of Attorney. Merchant irrevocably appoints FUNDER as its agent and attorney-in-fact with full authority to take any action or execute any instrument or document to settle all obligations due to FUNDER from Processor/Bank, or in the case of a violation by Merchant of Section 1.12 or the occurrence of an Event of Default under Section 4 hereof, from Merchant, under this Agreement, including without limitation (i) to obtain and adjust insurance; (ii) to collect monies due or to become due under or in respect of any of the Collateral, (iii) to receive, endorse and collect any checks, notes, drafts, instruments, documents or chattel paper in connection with clause (i) or clause (ii) above; (iv) to sign Merchant's name on any invoice, bill of lading, or assignment directing customers or account debtors to make payment directly to FUNDER; and (v) to file any claims or take any action or institute any proceeding which FUNDER may deem necessary for the collection of any of the unpaid Purchased Amount from the Collateral, or otherwise to enforce its rights with respect to payment of the Purchased Amount.

1.11 Protections Against Default. The following Protections 1 through 7 may be invoked by FUNDER, immediately and without notice to Merchant in the event (a) Merchant changes its arrangements with Processor/Bank in any way that is adverse to FUNDER; (b) Merchant changes the deposit account through which the Receipts are settled, or permits any event to occur that could cause diversion of any of Merchant's transactions to another account; (c) Merchant interrupts the operation of this business (other than adverse weather, natural disasters or acts of God) transacts, moves, sells, disposes, transfers or otherwise conveys its business or assets without (i) the express prior written consent of FUNDER, and (ii) the written agreement of any purchaser or transferee to the assumption of all of Merchant's obligations under this Agreement pursuant to documentation satisfactory to FUNDER; or (d) Merchant takes any action, fails to take any action, or offers any incentive—economic or otherwise—the result of which will be to induce any customer or customers to pay for Merchant's services with any means other than checks that are settled through Processor. These protections are in addition to any other remedies available to FUNDER at law, in equity or otherwise pursuant to this Agreement.

Protection 1. The full uncollected Purchase Amount plus all fees due under this Agreement and the attached Security Agreement become due and payable in full immediately.

Protection 2. FUNDER may enforce the provisions of the Personal Guarantee of Performance against the Guarantor.

Protection 3. Merchant shall, upon execution of this Agreement, deliver to FUNDER an executed confession of judgment in favor of FUNDER in the amount of the Purchase Amount stated in the Agreement. Upon breach of any provision in this paragraph 1.11, FUNDER may enter that confession of judgment as a judgment with the Clerk of the Court and execute thereon.

Protection 4. FUNDER may enforce its security interest in the Collateral identified in Article III hereof.

Protection 5. The entire Purchase Amount shall become immediately refundable to FUNDER from Merchant.

Protection 6. FUNDER may proceed to protect and enforce its rights and remedies by lawsuit. In any such lawsuit, in which FUNDER shall recover judgment against Merchant, Merchant shall be liable for all of FUNDER's costs of lawsuit, including but not limited to all reasonable attorneys' fees and court costs.

Protection 7. Merchant shall, upon execution of this Agreement, deliver to FUNDER an executed assignment of lease of Merchant's premises in favor of FUNDER. Upon breach of any provision in this paragraph 1.12, FUNDER may exercise its rights under such assignment of lease.

Protection 8. FUNDER may debit Merchant's depository accounts wherever situated by means of ACH debit or facsimile signature on a computer-generated check drawn on Merchant's bank account or otherwise.

1.12 Protection of Information. Merchant and each person signing this Agreement on behalf of Merchant and/or as Owner, in respect of himself or herself personally, authorizes FUNDER to disclose information concerning Merchant's and each Owner's credit standing (including credit bureau reports that FUNDER obtains) and business conduct only to agents, affiliates, subsidiaries, and credit reporting bureaus. Merchant and each Owner hereby waives to the maximum extent permitted by law any claim for damages against FUNDER or any of its affiliates and the Funders relating to any (i) investigation undertaken by or on behalf of FUNDER as permitted by this Agreement or (ii) disclosure of information as permitted by this Agreement.

1.13 Confidentiality. Merchant understands and agrees that the terms and conditions of the products and services offered by FUNDER, including this Agreement and any other FUNDER documentations (collectively, "Confidential Information") are proprietary and confidential information of FUNDER. Accordingly unless disclosure is required by law or court order, Merchant shall not disclose Confidential Information of FUNDER to any person other than an attorney, accountant, financial advisor or employee of Merchant who needs to know such information for the purpose of advising Merchant ("Advisor"), provided such Advisor uses such information solely for the purpose of advising Merchant and first agrees in writing to be bound by the terms of this Section 1.13.

1.14 Publicity. Merchant and each Owner only authorizes FUNDER to use its, his or her name in a listing of clients and in advertising and marketing materials with their express written consent.

1.15 D/B/A's. Merchant hereby acknowledges and agrees that FUNDER may be using "doing business as" or "d/b/a" names in connection with various matters relating to the transaction between FUNDER and Merchant, including the filing of UCC-1 financing statements and other notices or filings.

II. REPRESENTATIONS, WARRANTIES AND COVENANTS

Merchant represents, warrants and

covenants that as of this date and during the term of this Agreement.

4.1 Financial Condition and Financial Information. Its bank and financial statements, copies of which have been furnished to FUNDER, and future statements which will be furnished hereafter at the discretion of FUNDER, fairly represent the financial condition of Merchant at such dates, and since those dates there has been no material adverse change, financial or otherwise, in such condition, operation or ownership of Merchant. Merchant has a continuing, affirmative obligation to advise FUNDER of any material adverse change in its financial condition, operation or ownership. FUNDER may request statements at any time during the performance of this Agreement and the Merchant shall provide them to FUNDER within 5 business days. Merchant's failure to do so is a material breach of this Agreement.

4.2 Governmental Approvals. Merchant is in compliance and shall comply with all laws and has valid permits, authorizations and licenses to own, operate and lease its properties and to conduct the business in which it is presently engaged.

4.3 Authorization. Merchant, and the person(s) signing this Agreement on behalf of Merchant, have full power and authority to incur and perform the obligations under this Agreement, all of which have been duly authorized.

4.4 Insurance. Merchant will maintain business-interruption insurance naming FUNDER as loss payee and additional insured in amounts and against risks as are satisfactory to FUNDER and shall provide FUNDER proof of such insurance upon request.

4.5 Intentionally omitted

4.6 Change of Name or Location. Merchant will not conduct Merchant's businesses under any name other than as disclosed to the Processor and FUNDER or change any of its places of business.

4.7 Daily Batch Out. Merchant will batch out receipts with the Processor on a daily basis.

4.8 Estoppel Certificate. Merchant will at any time, and from time to time, upon at least one (1) day's prior notice from FUNDER to Merchant, execute, acknowledge and deliver to FUNDER and/or to any other person, person firm or corporation specified by FUNDER, a statement certifying that this Agreement is unmodified and in full force and effect (or, if there have been modifications, that the same is in full force and effect as modified and stating the modifications) and stating the dates which the Purchased Amount or any portion thereof has been repaid.

4.9 No Bankruptcy or Insolvency. As of the date of this Agreement, Merchant represents that it is not insolvent and does not contemplate and has not filed any petition for bankruptcy protection under Title 11 of the United States Code and there has been no involuntary petition brought or pending against Merchant. Merchant further warrants that it does not anticipate filing any such bankruptcy petition and it does not anticipate that an involuntary petition will be filed against it. In the event that the Merchant files for bankruptcy protection or is placed under an involuntary filing Protections 2 and 3 are immediately invoked.

4.10 Additional Financing. Merchant shall not enter into any arrangement, agreement or commitment for any additional financing, whether in the form of a purchase of receivables or a loan to the business with any party other than FUNDER without their written permission.

4.11 Unencumbered Receipts. Merchant has good, complete and marketable title to all Receipts, free and clear of any and all liabilities, liens, claims, charges, restrictions, conditions, options, rights, mortgages, security interests, equities, pledges and encumbrances of any kind or nature whatsoever or any other rights or interests that may be inconsistent with the

transactions contemplated with, or adverse to the interests of FUNDER.

4.12 Business Purpose. Merchant is a valid business in good standing under the laws of the jurisdiction in which it is organized and/or operates, and Merchant is entering into this Agreement for business purposes and not as a consumer for personal, family or household purposes.

4.13 Default Under Other Contracts. Merchant's execution of and/or performance under this Agreement will not cause or create an event of default by Merchant under any contract with another person or entity.

III. EVENTS OF DEFAULT AND REMEDIES

4.1 Events of Default. The occurrence of any of the following events shall constitute an "Event of Default" hereunder: (a) Merchant shall violate any term or covenant in this Agreement; (b) Any representation or warranty by Merchant in this Agreement shall prove to have been incorrect, false or misleading in any material respect when made; (c) Merchant shall admit in writing its inability to pay its debts, or shall make a general assignment for the benefit of creditors; or any proceeding shall be instituted by or against Merchant seeking to adjudicate it a bankrupt or insolvent, or seeking reorganization, arrangement, adjustment, or composition of it or its debts; (d) the sending of notice of termination by Guarantor; (e) Merchant shall transport, move, interrupt, suspend, dissolve or terminate its business; (f) Merchant shall transfer or sell all or substantially all of its assets; (g) Merchant shall make or send notice of any intended bulk sale or transfer by Merchant; (h) Merchant shall use multiple depository accounts without the prior written consent of FUNDER; (i) Merchant shall change its depositing account without the prior written consent of FUNDER; (j) Merchant shall perform any act that reduces the value of any Collateral granted under this Agreement; or (k) Merchant shall default under any of the terms, covenants and conditions of any other agreement with FUNDER.

4.2 Remedies. In case any Event of Default occurs and is not waived pursuant to Section 4.4.1 hereof, FUNDER on its own and on behalf of the Funders may proceed to protect and enforce its rights or remedies by suit in equity or by action at law, or both, whether for the specific performance of any covenant, agreement or other provision contained herein, or to enforce the discharge of Merchant's obligations hereunder (including its Personal Guarantee) or any other legal or equitable right or remedy. All rights, powers and remedies of FUNDER in connection with this Agreement may be exercised at any time by FUNDER after the occurrence of an Event of Default, are cumulative and not exclusive, and shall be in addition to any other rights, powers or remedies provided by law or equity.

4.3 Costs. Merchant shall pay to FUNDER all reasonable costs associated with (a) a breach by Merchant of the Covenants in this Agreement and the enforcement thereof, and (b) the enforcement of FUNDER's remedies set forth in Section 4.2 above, including but not limited to court costs and attorneys' fees.

4.4 Required Notifications. Merchant is required to give FUNDER written notice within 24 hours of any filing under Title 11 of the United States Code. Merchant is required to give FUNDER seven days' written notice prior to the closing of any sale of all or substantially all of the Merchant's assets or stock.

IV. MISCELLANEOUS

4.1 Modifications; Agreements. No modification, amendment, waiver or consent of any provision of this Agreement shall be effective unless the same shall be in writing and signed by FUNDER.

4.2 Assignment. Merchant acknowledges and understands that FUNDER is acting on its own behalf and as the administrator and lead investor for a group of independent participants a list of which can be provided to Merchant after funding and upon written notice to FUNDER. FUNDER may assign, transfer or sell its rights to receive the Purchased Amount or delegate its duties hereunder, either in whole or in part.

4.3 Notices. All notices, requests, consent, demands and other communications hereunder shall be delivered by certified mail, return receipt requested, to the respective parties to this Agreement at the addresses set forth in this Agreement and shall become effective only upon receipt.

4.4 Waiver Remedies. No failure on the part of FUNDER to exercise, and no delay in exercising, any right under this Agreement shall operate as a waiver thereof, nor shall any single or partial exercise of any right under this Agreement preclude any other or further exercise thereof or the exercise of any other right. The remedies provided hereunder are cumulative and not exclusive of any remedies provided by law or equity.

4.5 Binding Effect; Governing Law, Venue and Jurisdiction. This Agreement shall be binding upon and inure to the benefit of Merchant, FUNDER (and its Participants) and their respective successors and assigns. FUNDER's Participants shall be third party beneficiaries of all such agreements, except that Merchant shall not have the right to assign its rights hereunder or any interest hereof without the prior written consent of FUNDER which consent may be withheld in FUNDER's sole discretion. FUNDER reserves the rights to assign this Agreement with or without prior written notice to Merchant. This Agreement shall be governed by and construed in accordance with the laws of the State of New York, without regard to any applicable principles of conflicts of law. Any suit, action or proceeding arising hereunder, or the interpretation, performance or breach hereof, shall, if FUNDER so elects, be instituted in any court sitting in New York, (the "Acceptable Forums"). Merchant agrees that the Acceptable Forums are convenient to it, and submits to the jurisdiction of the Acceptable Forums and waives any and all objections to jurisdiction or venue. Should such proceeding be initiated in any other forum, Merchant waives any right to oppose any motion or application made by FUNDER to transfer such proceeding to an Acceptable Forum.

4.6 Survival of Representation, etc. All representations, warranties and covenants herein shall survive the execution and delivery of this Agreement and shall continue in full force until all obligations under this Agreement shall have been satisfied in full and this Agreement shall have terminated.

4.7 Severability. In case any of the provisions in this Agreement is found to be invalid, illegal or unenforceable in any respect, the validity, legality and enforceability of any other provision contained herein shall not in any way be affected or impaired.

4.8 Entire Agreement. Any provision hereof prohibited by law shall be ineffective only to the extent of such prohibition without invalidating the remaining provisions hereof. This Agreement and Security Agreement hereto embody the entire agreement between Merchant and FUNDER and supersede all prior agreements and understandings relating to the subject matter hereof.

4.9 JURY TRIAL WAIVER. THE PARTIES HERETO WAIVE TRIAL BY JURY IN ANY COURT IN ANY SUIT, ACTION OR PROCEEDING ON ANY MATTER ARISING IN CONNECTION WITH OR IN ANY WAY RELATED TO THE TRANSACTIONS OF WHICH THIS AGREEMENT IS A PART OR THE ENFORCEMENT HEREOF. THE

PARTIES HERETO ACKNOWLEDGE THAT EACH MAKES THIS WAIVER KNOWINGLY, WILLINGLY AND VOLUNTARILY AND WITHOUT DURESS, AND ONLY AFTER EXTENSIVE CONSIDERATION OF THE RAMIFICATIONS OF THIS WAIVER WITH THEIR ATTORNEYS.

3.11. ARBITRATION. PLEASE READ THIS PROVISION OF THE AGREEMENT CAREFULLY. THIS SECTION PROVIDES THAT DISPUTES MAY BE RESOLVED BY BINDING ARBITRATION. ARBITRATION REPLACES THE RIGHT TO GO TO COURT, HAVE A JURY TRIAL OR INITIATE OR PARTICIPATE IN A CLASS ACTION. IN ARBITRATION, DISPUTES ARE RESOLVED BY AN ARBITRATOR, NOT A JUDGE OR JURY. ARBITRATION PROCEDURES ARE SIMPLER AND MORE LIMITED THAN IN COURT. THIS ARBITRATION PROVISION IS GOVERNED BY THE FEDERAL ARBITRATION ACT (FAA), AND SHALL BE INTERPRETED IN THE BROADEST WAY THE LAW WILL ALLOW.

Covered claims

- You or we may arbitrate any claim, dispute or controversy between you and us arising out of or related to your account, a previous related account or our relationship (called "Claims").
- If arbitration is chosen by any party, neither you nor we will have the right to litigate that Claim in court or have a jury trial on that Claim.
- Except as stated below, all Claims are subject to arbitration, no matter what legal theory they're based on or what remedy (damages, or injunctive or declaratory relief) they seek, including Claims based on contract, tort (including intentional tort), fraud, agency, your or our negligence, statutory or regulatory provisions, or any other sources of law; Claims made as counterclaims, cross-claims, third-party claims, interpleaders or otherwise; Claims made regarding past, present, or future conduct; and Claims made independently or with other claims. This also includes Claims made by or against anyone connected with us or you or claiming through us or you, or by someone making a claim through us or you, such as a co-applicant, authorized user, employee, agent, representative or an affiliated/parent/subsidiary company.

Arbitration limits

- Individual Claims filed in a small claims court are not subject to arbitration, as long as the matter stays in small claims court.
- We won't initiate arbitration to collect a debt from you unless you choose to arbitrate or assert a Claim against us. If you assert a Claim against us, we can choose to arbitrate, including actions to collect a debt from you. You may arbitrate on an individual basis Claims brought against you, including Claims to collect a debt.
- Claims brought as part of a class action, private attorney general or other representative action can be arbitrated only on an individual basis. The arbitrator has no authority to arbitrate any claim on a class or representative basis and may award relief only on an individual basis. If arbitration is chosen by any party, neither you nor we may pursue a Claim as part of a class action or other representative action. Claims of 2 or more persons may not be combined in the same arbitration. However, applicants, co-applicants, authorized users on a single account and/or related accounts, or corporate affiliates are here considered as one person.

How arbitration works

- Arbitration shall be conducted by the American Arbitration Association ("AAA") according to this arbitration provision and the applicable AAA arbitration rules in effect when the claim is filed ("AAA Rules"), except where those rules conflict with this arbitration provision. You can obtain copies of the AAA Rules at the AAA's website (www.adr.org) or by calling 800-778-7879. You or we may choose to have a hearing, appear at any hearing by phone or other electronic means, and/or be represented by counsel. Any in-person hearing will be held in the same city as the U.S. District Court closest to your billing address.
- Arbitration may be requested any time, even where there is a pending lawsuit, unless a trial has begun or a final judgment entered. Neither you nor we waive the right to arbitrate by filing or serving a complaint, answer, counterclaim, motion, or discovery in a court lawsuit. To choose arbitration, a party may file a motion to compel arbitration in a pending matter and/or commence arbitration by submitting the required AAA forms and requisite filing fees to the AAA.
- The arbitration shall be conducted by a single arbitrator in accord with this arbitration provision and the AAA Rules, which may limit discovery. The arbitrator shall not apply any federal or state rules of civil procedure for discovery, but the arbitrator shall honor claims of privilege recognized at law and shall take reasonable steps to protect account information and other confidential information of either party if requested to do so. The arbitrator shall apply applicable substantive law consistent with the FAA and applicable statute of limitations, and may award damages or other relief under applicable law.
- The arbitrator shall make any award in writing and, if requested by you or us, may provide a brief statement of the reasons for the award. An arbitration award shall decide the rights and obligations only of the parties named in the arbitration, and shall not have any bearing on any other person or dispute.

Paying for arbitration fees

- We will pay your share of the arbitration fee for an arbitration of Claims of \$75,000 or less if they are unrelated to debt collection. Otherwise, arbitration fees will be allocated according to the applicable AAA Rules. If we prevail, we may not recover our arbitration fees, unless the arbitrator decides your Claim was frivolous. All parties are responsible for their own attorney's fees, expert fees and any other expenses, unless the arbitrator awards such fees or expenses to you or us based on applicable law.

The final award

- Any award by an arbitrator is final unless a party appeals it in writing to the AAA within 30 days of notice of the award. The arbitration appeal shall be determined by a panel of 3 arbitrators. The panel will consider all facts and legal issues anew based on the same evidence presented in the prior arbitration, and will make decisions based on a majority vote. Arbitration fees for the arbitration appeal shall be allocated according to the applicable AAA Rules. An award by a panel on appeal is final. A final award is subject to judicial review as provided by applicable law.

Survival and Severability of Terms

- This arbitration provision shall survive changes in this Agreement and termination of the account or the relationship between you and us, including the bankruptcy of any party and any sale of your account, or amounts owed on your account to another person or entity. If any part of this arbitration provision is deemed invalid or unenforceable, the other terms shall remain in

force, except that there shall be no arbitration of a class or representative Claim. This arbitration provision may not be amended, severed or waived, except as provided in this Agreement or in a written agreement between you and us.

4.11 Counterparts: Facsimile and PDF Acceptance.

This Agreement and the Merchant Security Agreement and Guaranty may be executed in counterparts, each of which shall constitute an original, but all of which together shall constitute one instrument. Signatures on this Agreement and the Merchant Security Agreement and Guaranty sent by facsimile or PDF will be treated as original signatures for all purposes.

INITIALS: 

FUND Capital - SECURITY AGREEMENT AND GUARANTY

Borrower's Legal Name: LICENSE TO CHILL HEATING AND AIR INCD/B/A: Just Chillin Heating & AirPhysical Address: 1150 Blue Mound Rd W
Ste 103City: HasletState: TXZip: 76052-3877

Federal ID#

SECURITY AGREEMENT

Security Interest. To secure Merchant's payment and performance obligations to FUNDER and its affiliates or the Funders, a list of which may be provided to the Merchant if requested in writing after the funding of the purchase closes under the Merchant Cash Advance Agreement between Merchant and FUNDER (the "Merchant Agreement"), Merchant hereby grants to FUNDER a security interest in all personal property of Merchant, including all accounts, chattel paper, cash, deposit accounts, documents, equipment, general intangibles, instruments, inventory, or investment property, as those terms are defined in Article 9 of the Uniform Commercial Code of the State of New York as amended (the "UCC"), whether now or hereafter owned or acquired by Merchant and wherever located; and all proceeds of such property, as that term is defined in Article 9 of the UCC (collectively, the "Collateral"). If the Merchant Agreement identifies more than one Merchant, this Security Agreement applies to each Merchant, jointly and severally.

Merchant acknowledges and agrees that any security interest granted to FUNDER under any other agreement between Merchant and FUNDER will secure the obligations hereunder, and that the Merchant's payment and performance obligations secured by this Security Agreement, and the Collateral granted hereunder, shall be perfected under any previously filed UCC-1 or UCC-3 statement, perfecting FUNDER's interest in the Collateral.

Merchant further acknowledges and agrees that, if Merchant enters into future Agreements with FUNDER, any security interest granted to FUNDER under such future Agreements will relate back to this Security Agreement, and that the Merchant's payment and performance obligations, and the Collateral granted, under such future Agreements, shall relate back to, be perfected under, and made a part of, any previously filed UCC-1 or UCC-3 statement, perfecting FUNDER's interest in the Collateral.

Cross-Collateral. To secure Guarantor's payment and performance obligations to FUNDER (and the Funders) under this Merchant Security Agreement and Guaranty (this "Agreement"), each Guarantor hereby grants FUNDER, for itself and its participants, a security interest in (the "Additional Collateral"). Each Guarantor agrees and acknowledges that FUNDER will have a security interest in the aforesaid Additional Collateral upon execution of this Agreement.

Guarantor acknowledges and agrees that any security interest granted to FUNDER under any other agreement between Guarantor and FUNDER will secure the obligations hereunder, and that the Guarantor's payment and performance obligations under this Agreement, and the Additional Collateral granted hereunder, shall be perfected under any previously filed UCC-1 or UCC-3 statement, perfecting FUNDER's interest in the Additional Collateral.

Guarantor further acknowledges and agrees that, if Guarantor enters into future Agreements with FUNDER, any security interest granted to FUNDER under such future Agreements will relate back to this Agreement, and that the Guarantor's payment and performance obligations, and the Additional Collateral granted, under such future Agreements, shall relate back to, be perfected under, and made a part of, any previously filed UCC-1 or UCC-3 statement, perfecting FUNDER's interest in the Additional Collateral.

Each of Merchant and each Guarantor agrees to execute any documents or take any action in connection with this Agreement as FUNDER deems necessary to perfect or maintain FUNDER's first priority security interest in the Collateral and Additional Collateral, including the execution of any control agreements. Each of Merchant and each Guarantor hereby authorizes FUNDER to file any financing statements deemed necessary by FUNDER to perfect or maintain FUNDER's security interest, which financing statements may contain notification that Merchant and each Guarantor have granted a negative pledge to FUNDER with respect to the Collateral and Additional Collateral, and that any subsequent lender or lienor may be tortiously interfering with FUNDER's rights. Merchant and each Guarantor shall be jointly and severally liable for and shall pay to FUNDER upon demand all costs and expenses, including but not limited to attorneys' fees, which may be incurred by FUNDER in protecting, preserving and enforcing FUNDER's security interest and rights.

Negative Pledge. Each of Merchant and each Guarantor agrees not to create, incur, assume, or permit to exist, directly or indirectly, any additional cash advances, loans, lien or other encumbrance on or with respect to any of the Collateral or Additional Collateral, as applicable without written permission of FUNDER.

Consent to Enter Premises and Assign Lease. FUNDER shall have the right to cure Merchant's default in the payment of rent for the Premises on the following terms. In the event Merchant is served with papers in an action against Merchant for nonpayment of rent or for summary eviction, FUNDER may execute its rights and remedies under the Assignment of Lease. Merchant also agrees that FUNDER may enter into an agreement with Merchant's landlord giving FUNDER the right: (a) to enter the Premises and to take possession of the fixtures and equipment therein for the purpose of protecting and preserving same; and (b) to assign Merchant's lease to another qualified merchant capable of operating a business comparable to Merchant's at the Premises.

Remedies. Upon any Event of Default, FUNDER may pursue any remedy available at law (including those available under the provisions of the UCC) or in equity to collect, enforce, or satisfy any obligations then owing to FUNDER, whether by acceleration or otherwise.

GUARANTY

Personal Guaranty of Performance. The undersigned Guarantor(s) hereby guarantees to FUNDER, and its affiliates or the Funders, Merchant's performance of all of the representations, warranties, covenants made by Merchant in this Agreement and the Merchant Agreement, as each agreement may be renewed, amended, extended or otherwise modified (the "Guaranteed Obligations"). Guarantor's obligations are due (i) at the time of any breach by Merchant of any representation, warranty, or covenant made by Merchant in this Agreement and the Merchant Agreement, and (ii) at the time Merchant admits its inability to pay its debts, or makes a general assignment for the benefit of creditors, or any proceeding shall be instituted by or against Merchant seeking to adjudicate it bankrupt or insolvent, or seeking reorganization, arrangement, adjustment, or composition of it or its debts. (It is understood by all parties that this Guaranty is not an absolute personal guaranty of payment and that the signers are only guaranteeing that they will not take any action or permit the merchant to take any action that is a breach of this agreement.)

Guarantor Waivers. In the event that Merchant fails to make a payment or perform any obligation when due under the Merchant Agreement, FUNDER may enforce its rights under this Agreement without first seeking to obtain payment from Merchant, any other guarantor, or any Collateral, Additional Collateral or Cross-Collateral FUNDER may hold pursuant to this Agreement or any other guaranty.

CFN ACH 01-25-16

Colonial Funding Network as Servicing Agent

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FUNDER does not have to notify Guarantor of any of the following events and Guarantor will not be released from its obligations under this Agreement if it is not notified by: (i) Merchant's failure to pay timely any amount owed under the Merchant Agreement; (ii) any adverse change in Merchant's financial condition or business; (iii) any sale or other disposition of any collateral securing the Guaranteed Obligations or any other guarantee of the Guaranteed Obligations; (iv) FUNDER's acceptance of this Agreement; and (v) any renewal, extension or other modification of the Merchant Agreement or Merchant's other obligations to FUNDER. In addition, FUNDER may take any of the following actions without releasing Guarantor from any of its obligations under this Agreement: (i) renew, extend or otherwise modify the Merchant Agreement or Merchant's other obligations to FUNDER; (ii) release Merchant from its obligations to FUNDER; (iii) sell, release, impair, waive or otherwise fail to realize upon any collateral securing the Guaranteed Obligations or any other guarantee of the Guaranteed Obligations; and (iv) foreclose on any collateral securing the Guaranteed Obligations or any other guarantee of the Guaranteed Obligations in a manner that impairs or precludes the right of Guarantor to obtain reimbursement for payment under this Agreement. Until the Merchant Amount plus any accrued but unpaid interest and Merchant's other obligations to FUNDER under the Merchant Agreement and this Agreement are paid in full, Guarantor shall not seek reimbursement from Merchant or any other guarantor for any amounts paid by it under this Agreement. Guarantor permanently waives and shall not seek to exercise any of the following rights that it may have against Merchant, any other guarantor, or any collateral provided by Merchant or any other guarantor, for any amounts paid by it, or acts performed by it, under this Agreement: (i) subrogation; (ii) reimbursement; (iii) performance; (iv) indemnification; or (v) contribution. In the event that FUNDER must return any amount paid by Merchant or any other guarantor of the Guaranteed Obligations because that person has become subject to a proceeding under the United States Bankruptcy Code or any similar law, Guarantor's obligations under this Agreement shall include that amount.

Guarantor Acknowledgment. Guarantor acknowledges that: (i) He/She understands the seriousness of the provisions of this Agreement; (ii) He/She has had a full opportunity to consult with counsel of his/her choice; and (iii) He/She has consulted with counsel of its choice or has decided not to avail himself/herself of that opportunity.

INITIALS: 

Joint and Several Liability. The obligations hereunder of the persons or entities constituting Guarantor under this Agreement are joint and several.

THE TERMS, DEFINITIONS, CONDITIONS AND INFORMATION SET FORTH IN THE "MERCHANT AGREEMENT", INCLUDING THE "TERMS AND CONDITIONS", ARE HEREBY INCORPORATED IN AND MADE A PART OF THIS SECURITY AGREEMENT AND GUARANTY. CAPITALIZED TERMS NOT DEFINED IN THIS SECURITY AGREEMENT AND GUARANTY, SHALL HAVE THE MEANING SET FORTH IN THE MERCHANT AGREEMENT, INCLUDING THE TERMS AND CONDITIONS.

MERCHANTS AND OWNERS/GUARANTORS ACKNOWLEDGE THAT THIS WRITING REPRESENTS THE ENTIRE AGREEMENT BETWEEN THE PARTIES HERETO. IT IS UNDERSTOOD THAT ANY REPRESENTATIONS OR ALLEGED PROMISES BY INDEPENDENT BROKERS OR AGENTS OF ANY PARTY IF NOT INCLUDED IN THIS WRITTEN AGREEMENT ARE CONSIDERED NULL AND VOID. ANY MODIFICATION OR OTHER ALTERATION TO THE AGREEMENT MUST BE IN WRITING AND EXECUTED BY THE PARTIES TO THIS CONTRACT.

MERCHANT #1

By Dwayne Bridges
(Print Name and Title)

SS#


(Signature)

Drivers License Number:

MERCHANT #2

By _____
(Print Name and Title)

SS#

(Signature)

Drivers License Number:

OWNER/GUARANTOR #1

By Dwayne Bridges
(Print Name and Title)

SS#

(Signature)

Drivers License Number:

OWNER/GUARANTOR #2

By _____
(Print Name and Title)

SS#

(Signature)

Drivers License Number:

AUTHORIZED SERVICING AGENT -- Colonial Funding Network, Inc.

Colonial Funding Network, Inc. (Colonial) is the Authorized Servicing Agent of the funder for this contract providing administrative, bookkeeping, reporting and support services for the funder and the Merchant. Colonial is not affiliated or owned by the funder and is acting as independent agent for services including but not limited to background checks, credit checks, general underwriting review, filing UCC-1 security interests, cash management, account reporting and remit capture. Colonial may at its sole discretion participate in this financing by providing a small portion of the funds for this transaction directly to the funder. Colonial is not a credit card processor, or in the business of processing credit cards. Merchant hereby acknowledges that in no event will Colonial be liable for any claims made against the funder or the Processor under any legal theory for lost profits, lost revenues, lost business opportunity, exemplary, punitive, special, incidental, indirect or consequential damages, each of which is waived by the Merchant and Owner/Guarantor.

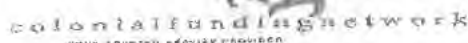
MERCHANT #1

By Dwayne Bridges
(Print Name and Title)

(Signature)

FN ACH 01-25-16

Colonial Funding Network as Servicing Agent

**APPENDIX A: THE FEE STRUCTURE:**

A. Origination Fee		To cover underwriting and related expenses
<u>Amount Funded</u>	<u>Origination Fee</u>	
Up to \$7,500.00	\$199.00	
\$7,501.00-\$25,000.00	\$295.00	
\$25,001.00-\$50,000.00	\$395.00	
\$50,001.00-\$100,000.00	\$595.00	
\$100,001.00-\$250,000.00	\$795.00	
Over \$250,000.00	\$995.00	
Due Diligence Fee	\$0.00	
B. ACH Program Fee	\$395.00	ACH's are labor intensive and are not an automated process, requiring us to charge this fee to cover costs
C. NSF Fee (Standard)	\$50.00 ea	Up to FOUR TIMES ONLY before a default is declared
D. Rejected ACH		When the merchant directs the bank to Reject our Debit ACH
Daily ACH Program		
<u>Amount Funded</u>	<u>Reject Fee</u>	
Up to \$7,500.00	\$25.00	
\$7,501.00-\$50,000.00	\$35.00	
\$50,001.00-\$100,000.00	\$50.00	
\$100,001.00-\$250,000.00	\$75.00	
Over \$250,000.00	\$100.00	
Weekly ACH Program		
<u>Amount Funded</u>	<u>Reject Fee</u>	
Up to \$7,500.00	\$75.00	
\$7,501.00-\$50,000.00	\$99.00	
\$50,001.00-\$100,000.00	\$175.00	
\$100,001.00-\$250,000.00	\$275.00	
Over \$250,000.00	\$395.00	
E. Bank Change Fee	\$75.00	When Merchant requires a change of account to be Debited requiring us to adjust our system
F. Blocked Account	\$2,500.00	When Merchant BLOCKS account from our Debit ACH, which places them in default (per contract)
G. Default Fee	\$5,000.00	When Merchant changes bank account cutting us off from our Collections
H. UCC Termination Fee	\$150.00	When Merchant request a UCC termination
I. Administrative Fee	\$0.00	

Miscellaneous Service Fees. Merchant shall pay to Colonial certain fees Merchant funding is done electronically to their designated bank account and charged a fee of \$35.00 for a Fed Wire or \$15.00 for an ACH. The fee for underwriting and origination is paid from the funded amount in accordance with the schedule below. If Merchant is utilizing a Bridge / Control Account, there is an upfront fee of \$395.00 for the bank fees and administrative costs of maintaining such account for each cash advance agreement with Merchant. Fund transfers from Bridge / Control Accounts to Merchant's operating bank account will be charged \$10.95 per month via ACH. This fee will continue if the bridge account remains open after the RTR is paid. Merchant will be charged \$50.00 for each change of its operating bank account once active with Colonial. Any administrative adjustments associated with changes to the Specified Percentage will incur a fee of \$75.00 per occurrence. (All fees are subject to change)

MERCHANT INITIALS: 

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF NEW YORK

-----x
COLONIAL FUNDING NETWORK, INC. as servicing
provider for TVT CAPITAL, LLC,

Plaintiff,

- against -

JUST CHILLIN HEATING & AIR d/b/a
JUST CHILLIN HEATING & AIR and
DWAYNE BRIDGES (A/K/A DWAYNE PAUL BRIDGES),

Defendants,
-----x

Index No.:

Date Filed:

Plaintiff's Place of Business:
120 West 45th Street, 2nd Fl.
New York, New York 10036

Plaintiff designates New York County
as the place of trial. Venue is based
upon Plaintiff's place of business and
pursuant to Agreement.

SUMMONS AND VERIFIED COMPLAINT

Jennifer Ballard, Esq.
Attorney for Plaintiff,
Colonial Funding Network, Inc.
as servicing provider for TVT Capital, LLC
120 West 45th Street, 2nd Fl.
New York, New York 10036
Tel: (212) 354-1400
Fax: (800) 581-3615

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF NEW YORK

-----X
COLONIAL FUNDING NETWORK, INC. as servicing
provider for TVT CAPITAL, LLC,

Plaintiff,

- against -

LICENSE TO CHILL HEATING AND AIR, INC. d/b/a
JUST CHILLIN HEATING & AIR and
DWAYNE BRIDGES (a/k/a DWAYNE PAUL BRIDGES),

Defendants.
-----X

Index No.: 655613/2016

Date Filed: October 24, 2016

NOTICE OF ENTRY

Plaintiff's Place of Business:
120 West 45th Street, 6th Floor
New York, New York 10036

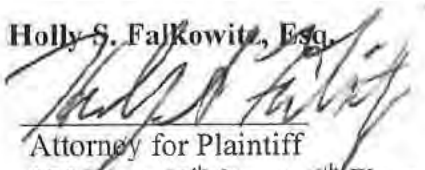
Plaintiff designates New York County
as the place of trial. Venue is based
upon Plaintiff's place of business and
pursuant to Agreement.

PLEASE TAKE NOTICE that the within is a true copy of a Judgment duly made and
entered on the within-entitled action, and filed in the office of the Clerk of the Supreme Court of
the State of New York, County of New York, on the 20th day of March, 2018.

DATED: March 23, 2018

New York, New York

Holly S. Falkowitz, Esq.


Attorney for Plaintiff

120 West 45th Street, 6th Floor
New York, New York 10036
Tel: (212) 354-1400
Fax: (800) 581-3615

To:

License to Chill Heating and Air, Inc. d/b/a
Just Chillin Heating & Air
1150 Blue Mound Road West, Ste 103
Haslet, TX 76052

Dwayne Bridges a/k/a
Dwayne Paul Bridges
628 Destin Drive
Fort Worth, TX 76131

FILED: NEW YORK COUNTY CLERK 03/20/2018 04:09 P

NYSCEF DOC. NO. 35

RECEIVED NYSCEF: 03/20/2018

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF NEW YORKCOLONIAL FUNDING NETWORK, INC. as servicing
provider for TVT CAPITAL, LLC,

Plaintiff,

- against -

LICENSE TO CHILL HEATING AND AIR, INC. d/b/a
JUST CHILLIN HEATING & AIR and
DWAYNE BRIDGES (a/k/a DWAYNE PAUL BRIDGES),

Defendants.

Index No.: 655613/2016

Date Filed: October 24, 2016

STATEMENT FOR JUDGMENT

Amount Awarded \$99,086.00
~~\$13,853.04~~

Interest @ 9% from August 30, 2016 \$11,376.61
~~\$11,376.61~~

Subtotal (amount + interest) \$112,462.61
~~\$112,462.61~~

Costs by Statute \$ 200.00

Service of Summons and Affidavits \$

Transcripts and Docketing \$

Motion Fee \$ 45.00

Filing RJL \$ 95.00

Sheriff's Fees on Execution \$

Satisfaction Piece \$

Taxing Costs \$

Fee for Index Number \$ 210.00

Subtotal (costs & disbursements) \$ 550.00
~~\$ 550.00~~

Total \$113,489.04
~~\$113,012.61~~

Costs Taxed at \$ 550.00

Clerk

I HEREBY CERTIFY THAT I HAVE
ADJUSTED THIS BILL OF COSTS AT
\$550.00MAR 20 2018
Multani Singh
CLERK

FILED: NEW YORK COUNTY CLERK 03/20/2018 04:09 P.

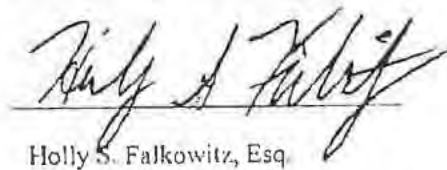
NYSCEF DOC. NO. 35

RECEIVED NYSCEF: 03/20/2018

STATE OF NEW YORK COUNTY OF NEW YORK ss. ATTORNEY'S AFFIRMATION

The undersigned, attorney at law of the State of New York, Holly S. Falkowitz, Esq., attorney of record for the Plaintiff herein, states that the disbursements above specified, are correct and true and have been or will necessarily be made or incurred herein and are reasonable in amount; that the time for the defendants to appear or answer herein has expired and that the said defendants have not appeared or answered herein. The undersigned affirms this statement to be true under the penalties of perjury.

Dated: March 12, 2018



Holly S. Falkowitz, Esq.

JUDGMENT entered against defendants pursuant to the order of the Honorable Robert R. Reed J.S.C. dated March 9, 2018.

NOW, ON MOTION OF HOLLY S. FALKOWITZ, ESQ, attorney for Plaintiff, it is **ADJUDGED** that

Plaintiff, COLONIAL FUNDING NETWORK, INC as servicing provider for TVT CAPITAL, LLC, located at 120 West 45th Street – 2nd Floor, New York, New York 10036, have judgment and do recover of Defendants, LICENSE TO CHILL HEATING AND AIR, INC. d/b/a JUST CHILLIN HEATING & AIR, principally located at 1150 Blue Mound Road, West, Ste 103, Haslet, TX 76052, and DWAYNE BRIDGES a/k/a DWAYNE PAUL BRIDGES residing at 628 Destin Drive, Fort Worth, TX 76131,

the sum of \$99,086.00 the amount awarded, with interest in the amount of \$13,853.04, in addition to \$550.00 in costs and disbursements, as taxed by the clerk amounting in all to the sum of \$113,489.04 ~~\$113,012.61~~ X

and that Plaintiff have execution therefore.



Milton J. Sengul Clerk

FILED
MAR 20 2018
COUNTY CLERK'S OFFICE
NEW YORK

FILED: NEW YORK COUNTY CLERK 03/20/2018 04:09 P

NYSCEF DOC. NO. 35

RECEIVED NYSCEF: 03/20/2018

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF NEW YORK

-----x
COLONIAL FUNDING NETWORK, INC. as servicing
provider for TVT CAPITAL, LLC,

Plaintiff,

- against-

LICENSE TO CHILL HEATING AND AIR, INC. d/b/a
JUST CHILLIN HEATING & AIR and
DWAYNE BRIDGES (a/k/a DWAYNE PAUL BRIDGES),
Defendant.

-----x

Index No.: 655613/2016

Date Filed: October 24, 2016

Plaintiff's Place of Business:

120 West 45th Street – 2nd Floor
New York, New York 10036

JUDGMENT

Holly S. Falkowitz, Esq.
Attorney for Plaintiff,
Colonial Funding Network, Inc.
120 West 45th Street – 2nd Floor
New York, New York 10036
Tel: (212) 354-1400
Fax: (800) 581-3615

1-4
**FILED AND
DOCKETED**

MAR 20 2018
AT 4:09 PM
N.Y., CO. CLK'S OFFICE

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF NEW YORK

-----X
COLONIAL FUNDING NETWORK, INC. as servicing
provider for TVT CAPITAL, LLC,

Plaintiff,

- against-

LICENSE TO CHILL HEATING AND AIR, INC. d/b/a
JUST CHILLIN HEATING & AIR and
DWAYNE BRIDGES (a/k/a DWAYNE PAUL BRIDGES),

Defendants.

-----X

Index No.: 655613/2016

Date Filed: October 24, 2016

Plaintiff's Place of Business:
120 West 45th Street, 6th Floor
New York, New York 10036

Plaintiff designates New York County
as the place of trial. Venue is based
upon Plaintiff's place of business and
pursuant to Agreement.

NOTICE OF ENTRY

Holly S. Falkowitz, Esq.
Attorney for Plaintiff,
Colonial Funding Network, Inc.
120 West 45th Street, 6th Floor
New York, New York 10036
Tel: (212) 354-1400
Fax: (800) 581-3615

AFFIDAVIT OF SERVICE

STATE OF NEW YORK)
) SS.:
COUNTY OF NEW YORK)

I, Matthew Acosta, being duly sworn, deposes and says:

I am not a party to the action, am over 18 years of age and reside in Suffolk County.

On March 23, 2018, I served the within NOTICE OF ENTRY by depositing true copies thereof enclosed in a post-paid wrapper, in an official depository under the exclusive care and custody of the U.S. Postal Service within New York State, addressed to each of the following persons at the last known address set forth after each name:

**License to Chill Heating and Air, Inc. d/b/a
Just Chillin Heating & Air**
1150 Blue Mound Road West, Ste 103
Haslet, TX 76052

**Dwayne Bridges a/k/a
Dwayne Paul Bridges**
628 Destin Drive
Fort Worth, TX 76131


Matthew Acosta

Sworn to before me this
23 day of March, 2018



SHANTEL BOYD
NOTARY PUBLIC-STATE OF NEW YORK
No. 01BO6364530
Qualified in New York County
My Commission Expires 09-18-2021

Claimant/Creditor: Kapitus Servicing, Inc. f/k/a Colonial Funding Network,
Inc. as servicing provider for TVT Capital, LLC

Debtor (s): Dwayne Paul Bridges

Case No.: 19-44181

Claim Itemization

Judgment Principal.....\$99,086.00

Interest @ 9%
(New York Legal Rate)

From 8/30/16.....\$13,853.04

Court Costs.....\$550.00

Interest @ 9%
(New York Legal Rate)

From 8/30/16 to 10/10/19.....\$31,817.31

Total Claim.....\$145,306.35

Claimant/Creditor: Kapitus Servicing, Inc. f/k/a Colonial Funding Network, Inc. as
servicing agent for TVT Capital, LLC

Debtor (s): Dwayne Paul Bridges

Case No. 19-44181

Claim Itemization

Judgment Principal.....\$99,086.00

Pre-Judgment Interest Awarded @ 9%
(New York Legal Rate)
From 8/30/16 to 9/19/20.....\$13,853.04

Court Costs.....\$550.00

Post-Judgment Interest @ 9%
(New York Legal Rate)
From 3/20/18 to 10/10/19.....\$15,950.63

TOTAL.....\$129,439.67

Fill in this information to identify your case:

United States Bankruptcy Court for the:

NORTHERN DISTRICT OF TEXAS

Case number (if known): _____ Chapter you are filing under:

- ☒ Chapter 7
☐ Chapter 11
☐ Chapter 12
☐ Chapter 13

☐ Check if this is an amended filing

Official Form 101

Voluntary Petition for Individuals Filing for Bankruptcy

12/17

The bankruptcy forms use you and Debtor 1 to refer to a debtor filing alone. A married couple may file a bankruptcy case together--called a joint case--and in joint cases, these forms use you to ask for information from both debtors. For example, if a form asks, "Do you own a car," the answer would be yes if either debtor owns a car. When information is needed about the spouses separately, the form uses Debtor 1 and Debtor 2 to distinguish between them. In joint cases, one of the spouses must report information as Debtor 1 and the other as Debtor 2. The same person must be Debtor 1 in all of the forms.

Be as complete and accurate as possible. If two married people are filing together, both are equally responsible for supplying correct information. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write your name and case number (if known). Answer every question.

Part 1: Identify Yourself**About Debtor 1:****About Debtor 2 (Spouse Only in a Joint Case):****1. Your full name**

Write the name that is on your government-issued picture identification (for example, your driver's license or passport).

Bring your picture identification to your meeting with the trustee.

Dwayne

First Name

Paul

Middle Name

Bridges

Last Name

Suffix (Sr., Jr., II, III)

Dana

First Name

Michelle

Middle Name

Bridges

Last Name

Suffix (Sr., Jr., II, III)

2. All other names you have used in the last 8 years

Include your married or maiden names.

Dwayne

First Name

P.

Middle Name

Bridges

Last Name

First Name

Middle Name

Last Name

Dana

First Name

Michelle

Middle Name

Johnson

Last Name

Dana

First Name

M.

Middle Name

Bridges

Last Name

3. Only the last 4 digits of your Social Security number or federal Individual Taxpayer Identification number (ITIN)

xxx - xx - 7 8 9 4

OR

9xx - xx - _____

xxx - xx - 9 4 7 4

OR

9xx - xx - _____

Debtor 1 **Dwayne Paul Bridges**
 Debtor 2 **Dana Michelle Bridges**

Case number (if known) _____

About Debtor 1:

About Debtor 2 (Spouse Only in a Joint Case):

4. **Any business names and Employer Identification Numbers (EIN) you have used in the last 8 years**
- Include trade names and doing business as names

☒ I have not used any business names or EINs.

☒ I have not used any business names or EINs.

Business name

Business name

Business name

Business name

Business name

Business name

EIN

EIN

EIN

EIN

5. **Where you live**

920 Lynch Bend Rd.

Number Street

Number Street

Springtown

TX

76082

City

State

ZIP Code

City

State

ZIP Code

Parker

County

County

If your mailing address is different from the one above, fill it in here. Note that the court will send any notices to you at this mailing address.

If Debtor 2's mailing address is different from yours, fill it in here. Note that the court will send any notices to you at this mailing address.

Number Street

Number Street

P.O. Box

P.O. Box

City

State

ZIP Code

City

State

ZIP Code

6. **Why you are choosing this district to file for bankruptcy**

Check one:

☒ Over the last 180 days before filing this petition, I have lived in this district longer than in any other district.

☐ I have another reason. Explain.
(See 28 U.S.C. § 1408.)

Check one:

☒ Over the last 180 days before filing this petition, I have lived in this district longer than in any other district.

☐ I have another reason. Explain.
(See 28 U.S.C. § 1408.)

Part 2: Tell the Court About Your Bankruptcy Case

7. **The chapter of the Bankruptcy Code you are choosing to file under**

Check one: (For a brief description of each, see Notice Required by 11 U.S.C. § 342(b) for Individuals Filing for Bankruptcy (Form 2010)). Also, go to the top of page 1 and check the appropriate box.

☒ Chapter 7

☐ Chapter 11

☐ Chapter 12

☐ Chapter 13

Debtor 1 **Dwayne Paul Bridges**
 Debtor 2 **Dana Michelle Bridges**

Case number (if known) _____

8. How you will pay the fee

- ☒ **I will pay the entire fee when I file my petition.** Please check with the clerk's office in your local court for more details about how you may pay. Typically, if you are paying the fee yourself, you may pay with cash, cashier's check, or money order. If your attorney is submitting your payment on your behalf, your attorney may pay with a credit card or check with a pre-printed address.
- ☐ **I need to pay the fee in installments.** If you choose this option, sign and attach the Application for Individuals to Pay The Filing Fee in Installments (Official Form 103A).
- ☐ **I request that my fee be waived** (You may request this option only if you are filing for Chapter 7. By law, a judge may, but is not required to, waive your fee, and may do so only if your income is less than 150% of the official poverty line that applies to your family size and you are unable to pay the fee in installments). If you choose this option, you must fill out the Application to Have the Chapter 7 Filing Fee Waived (Official Form 103B) and file it with your petition.

9. Have you filed for bankruptcy within the last 8 years?

- ☒ No
- ☐ Yes.
- District _____ When _____ Case number _____
 MM / DD / YYYY
- District _____ When _____ Case number _____
 MM / DD / YYYY
- District _____ When _____ Case number _____
 MM / DD / YYYY

10. Are any bankruptcy cases pending or being filed by a spouse who is not filing this case with you, or by a business partner, or by an affiliate?

- ☒ No
- ☐ Yes.
- Debtor _____ Relationship to you _____
- District _____ When _____ Case number, _____
 MM / DD / YYYY if known
- Debtor _____ Relationship to you _____
- District _____ When _____ Case number, _____
 MM / DD / YYYY if known

11. Do you rent your residence?

- ☒ No. Go to line 12.
- ☐ Yes. Has your landlord obtained an eviction judgment against you?
- ☐ No. Go to line 12.
- ☐ Yes. Fill out Initial Statement About an Eviction Judgment Against You (Form 101A) and file it as part of this bankruptcy petition.

Debtor 1 **Dwayne Paul Bridges**
Debtor 2 **Dana Michelle Bridges**

Case number (if known) _____

Part 3: Report About Any Businesses You Own as a Sole Proprietor

12. Are you a sole proprietor of any full- or part-time business?

- ☒ No. Go to Part 4.
☐ Yes. Name and location of business

A sole proprietorship is a business you operate as an individual, and is not a separate legal entity such as a corporation, partnership, or LLC.

Name of business, if any

Number Street

If you have more than one sole proprietorship, use a separate sheet and attach it to this petition.

City

State

ZIP Code

Check the appropriate box to describe your business:

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))
☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))
☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))
☐ None of the above

13. Are you filing under Chapter 11 of the Bankruptcy Code and are you a *small business debtor*?

If you are filing under Chapter 11, the court must know whether you are a small business debtor so that it can set appropriate deadlines. If you indicate that you are a small business debtor, you must attach your most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).

- ☒ No. I am not filing under Chapter 11.
☐ No. I am filing under Chapter 11, but I am NOT a small business debtor according to the definition in the Bankruptcy Code.
☐ Yes. I am filing under Chapter 11 and I am a small business debtor according to the definition in the Bankruptcy Code.

For a definition of small business debtor, see 11 U.S.C. § 101(51D).

Part 4: Report If You Own or Have Any Hazardous Property or Any Property That Needs Immediate Attention

14. Do you own or have any property that poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety? Or do you own any property that needs immediate attention?

- ☒ No
☐ Yes. What is the hazard?

If immediate attention is needed, why is it needed?

For example, do you own perishable goods, or livestock that must be fed, or a building that needs urgent repairs?

Where is the property?

Number Street

City

State

ZIP Code

Debtor 1 **Dwayne Paul Bridges**
Debtor 2 **Dana Michelle Bridges**

Case number (if known) _____

Part 5: Explain Your Efforts to Receive a Briefing About Credit Counseling

15. Tell the court whether you have received a briefing about credit counseling.

The law requires that you receive a briefing about credit counseling before you file for bankruptcy. You must truthfully check one of the following choices. If you cannot do so, you are not eligible to file.

If you file anyway, the court can dismiss your case, you will lose whatever filing fee you paid, and your creditors can begin collection activities again.

About Debtor 1:

You must check one:

- ☒ I received a briefing from an approved credit counseling agency within the 180 days before I filed this bankruptcy petition, and I received a certificate of completion.

Attach a copy of the certificate and the payment plan, if any, that you developed with the agency.

- ☐ I received a briefing from an approved credit counseling agency within the 180 days before I filed this bankruptcy petition, but I do not have a certificate of completion.

Within 14 days after you file this bankruptcy petition, you MUST file a copy of the certificate and payment plan, if any.

- ☐ I certify that I asked for credit counseling services from an approved agency, but was unable to obtain those services during the 7 days after I made my request, and exigent circumstances merit a 30-day temporary waiver of the requirement.

To ask for a 30-day temporary waiver of the requirement, attach a separate sheet explaining what efforts you made to obtain the briefing, why you were unable to obtain it before you filed for bankruptcy, and what exigent circumstances required you to file this case.

Your case may be dismissed if the court is dissatisfied with your reasons for not receiving a briefing before you filed for bankruptcy.

If the court is satisfied with your reasons, you must still receive a briefing within 30 days after you file. You must file a certificate from the approved agency, along with a copy of the payment plan you developed, if any. If you do not do so, your case may be dismissed.

Any extension of the 30-day deadline is granted only for cause and is limited to a maximum of 15 days.

- ☐ I am not required to receive a briefing about credit counseling because of:

☐ **Incapacity.** I have a mental illness or a mental deficiency that makes me incapable of realizing or making rational decisions about finances.

☐ **Disability.** My physical disability causes me to be unable to participate in a briefing in person, by phone, or through the internet, even after I reasonably tried to do so.

☐ **Active duty.** I am currently on active military duty in a military combat zone.

If you believe you are not required to receive a briefing about credit counseling, you must file a motion for waiver of credit counseling with the court.

About Debtor 2 (Spouse Only in a Joint Case):

You must check one:

- ☒ I received a briefing from an approved credit counseling agency within the 180 days before I filed this bankruptcy petition, and I received a certificate of completion.

Attach a copy of the certificate and the payment plan, if any, that you developed with the agency.

- ☐ I received a briefing from an approved credit counseling agency within the 180 days before I filed this bankruptcy petition, but I do not have a certificate of completion.

Within 14 days after you file this bankruptcy petition, you MUST file a copy of the certificate and payment plan, if any.

- ☐ I certify that I asked for credit counseling services from an approved agency, but was unable to obtain those services during the 7 days after I made my request, and exigent circumstances merit a 30-day temporary waiver of the requirement.

To ask for a 30-day temporary waiver of the requirement, attach a separate sheet explaining what efforts you made to obtain the briefing, why you were unable to obtain it before you filed for bankruptcy, and what exigent circumstances required you to file this case.

Your case may be dismissed if the court is dissatisfied with your reasons for not receiving a briefing before you filed for bankruptcy.

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☐ **Incapacity.** I have a mental illness or a mental deficiency that makes me incapable of realizing or making rational decisions about finances.

☐ **Disability.** My physical disability causes me to be unable to participate in a briefing in person, by phone, or through the internet, even after I reasonably tried to do so.

☐ **Active duty.** I am currently on active military duty in a military combat zone.

If you believe you are not required to receive a briefing about credit counseling, you must file a motion for waiver of credit counseling with the court.

Debtor 1 **Dwayne Paul Bridges**
Debtor 2 **Dana Michelle Bridges**

Case number (if known) _____

Part 6: Answer These Questions for Reporting Purposes

- 16. What kind of debts do you have?**
- 16a. **Are your debts primarily consumer debts?** *Consumer debts* are defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose."
- ☒ No. Go to line 16b.
☐ Yes. Go to line 17.
- 16b. **Are your debts primarily business debts?** *Business debts* are debts that you incurred to obtain money for a business or investment or through the operation of the business or investment.
- ☐ No. Go to line 16c.
☒ Yes. Go to line 17.
- 16c. State the type of debts you owe that are not consumer or business debts.
- _____

- 17. Are you filing under Chapter 7?**
- ☐ No. I am not filing under Chapter 7. Go to line 18.
- ☒ Yes. I am filing under Chapter 7. Do you estimate that after any exempt property is excluded and administrative expenses are paid that funds will be available to distribute to unsecured creditors?
- ☒ No
☐ Yes
- 18. How many creditors do you estimate that you owe?**
- | | | |
|---|--|--|
| <input type="checkbox"/> 1-49 | <input type="checkbox"/> 1,000-5,000 | <input type="checkbox"/> 25,001-50,000 |
| <input type="checkbox"/> 50-99 | <input type="checkbox"/> 5,001-10,000 | <input type="checkbox"/> 50,001-100,000 |
| <input checked="" type="checkbox"/> 100-199 | <input type="checkbox"/> 10,001-25,000 | <input type="checkbox"/> More than 100,000 |
| <input type="checkbox"/> 200-999 | | |
- 19. How much do you estimate your assets to be worth?**
- | | | |
|---|--|--|
| <input type="checkbox"/> \$0-\$50,000 | <input type="checkbox"/> \$1,000,001-\$10 million | <input type="checkbox"/> \$500,000,001-\$1 billion |
| <input type="checkbox"/> \$50,001-\$100,000 | <input type="checkbox"/> \$10,000,001-\$50 million | <input type="checkbox"/> \$1,000,000,001-\$10 billion |
| <input checked="" type="checkbox"/> \$100,001-\$500,000 | <input type="checkbox"/> \$50,000,001-\$100 million | <input type="checkbox"/> \$10,000,000,001-\$50 billion |
| <input type="checkbox"/> \$500,001-\$1 million | <input type="checkbox"/> \$100,000,001-\$500 million | <input type="checkbox"/> More than \$50 billion |
- 20. How much do you estimate your liabilities to be?**
- | | | |
|---|--|--|
| <input type="checkbox"/> \$0-\$50,000 | <input type="checkbox"/> \$1,000,001-\$10 million | <input type="checkbox"/> \$500,000,001-\$1 billion |
| <input type="checkbox"/> \$50,001-\$100,000 | <input type="checkbox"/> \$10,000,001-\$50 million | <input type="checkbox"/> \$1,000,000,001-\$10 billion |
| <input type="checkbox"/> \$100,001-\$500,000 | <input type="checkbox"/> \$50,000,001-\$100 million | <input type="checkbox"/> \$10,000,000,001-\$50 billion |
| <input checked="" type="checkbox"/> \$500,001-\$1 million | <input type="checkbox"/> \$100,000,001-\$500 million | <input type="checkbox"/> More than \$50 billion |

Debtor 1 **Dwayne Paul Bridges**
Debtor 2 **Dana Michelle Bridges**

Case number (if known) _____

Part 7: Sign Below

For you

I have examined this petition, and I declare under penalty of perjury that the information provided is true and correct.

If I have chosen to file under Chapter 7, I am aware that I may proceed, if eligible, under Chapter 7, 11, 12, or 13 of title 11, United States Code. I understand the relief available under each chapter, and I choose to proceed under Chapter 7.

If no attorney represents me and I did not pay or agree to pay someone who is not an attorney to help me fill out this document, I have obtained and read the notice required by 11 U.S.C. § 342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I understand making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$250,000, or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

X /s/ Dwayne Paul Bridges _____

Dwayne Paul Bridges, Debtor 1

Executed on **10/10/2019**
MM / DD / YYYY

X /s/ Dana Michelle Bridges _____

Dana Michelle Bridges, Debtor 2

Executed on **10/10/2019**
MM / DD / YYYY

Debtor 1 **Dwayne Paul Bridges**
Debtor 2 **Dana Michelle Bridges** Case number (if known) _____

For your attorney, if you are represented by one

If you are not represented by an attorney, you do not need to file this page.

I, the attorney for the debtor(s) named in this petition, declare that I have informed the debtor(s) about eligibility to proceed under Chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each chapter for which the person is eligible. I also certify that I have delivered to the debtor(s) the notice required by 11 U.S.C. § 342(b) and, in a case in which § 707(b)(4)(D) applies, certify that I have no knowledge after an inquiry that the information in the schedules filed with the petition is incorrect.

X /s/ Carla R. Vida Date **10/10/2019**
Signature of Attorney for Debtor MM / DD / YYYY

Carla R. Vida
Printed name

The Vida Law Firm, PLLC
Firm Name

3000 Central Drive
Number Street

Bedford **TX** **76021**
City State ZIP Code

Contact phone **(817) 358-9977** Email address _____

16674445 **TX**
Bar number State

Fill in this information to identify your case and this filing:

Debtor 1	Dwayne	Paul	Bridges
	First Name	Middle Name	Last Name
Debtor 2 (Spouse, if filing)	Dana	Michelle	Bridges
	First Name	Middle Name	Last Name
United States Bankruptcy Court for the: NORTHERN DISTRICT OF TEXAS			
Case number (if known)	_____		

☐ Check if this is an amended filing

Official Form 106A/B

Schedule A/B: Property

12/15

In each category, separately list and describe items. List an asset only once. If an asset fits in more than one category, list the asset in the category where you think it fits best. Be as complete and accurate as possible. If two married people are filing together, both are equally responsible for supplying correct information. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write your name and case number (if known). Answer every question.

Part 1: Describe Each Residence, Building, Land, or Other Real Estate You Own or Have an Interest In**1. Do you own or have any legal or equitable interest in any residence, building, land, or similar property?**

- ☐ No. Go to Part 2.
☒ Yes. Where is the property?

1.1.

920 Lynch Bend Road

Street address, if available, or other description

Springtown	TX	76082
City	State	ZIP Code

Parker
County

mobile home w/ land
1 acre of land: \$40,000.00
2002 Palm Harbor mobile home
42x76: \$114,160.00

What is the property?

Check all that apply.

- ☐ Single-family home
☐ Duplex or multi-unit building
☐ Condominium or cooperative
☒ Manufactured or mobile home
☒ Land
☐ Investment property
☐ Timeshare
☐ Other _____

Who has an interest in the property?

Check one.

- ☐ Debtor 1 only
☐ Debtor 2 only
☒ Debtor 1 and Debtor 2 only
☐ At least one of the debtors and another

Other information you wish to add about this item, such as local
property identification number: _____

Do not deduct secured claims or exemptions. Put the
amount of any secured claims on *Schedule D:*
Creditors Who Have Claims Secured by Property.

Current value of the entire property?	Current value of the portion you own?
\$154,160.00	\$154,160.00

Describe the nature of your ownership
interest (such as fee simple, tenancy by the
entireties, or a life estate), if known.

Contract for Deed

☒ Check if this is community property
(see instructions)

Debtor 1 **Dwayne Paul Bridges**
Debtor 2 **Dana Michelle Bridges**

Case number (if known) _____

<p>1.2.</p> <p>1045 Green Ridge Terrace Saginaw, Texas</p> <p>1045 Green Ridge Terrace, Saginaw value of property: \$130,951.00; balance owed \$92,000.00;</p> <p>Tarrant County</p>	<p>What is the property? Check all that apply.</p> <p><input type="checkbox"/> Single-family home <input type="checkbox"/> Duplex or multi-unit building <input type="checkbox"/> Condominium or cooperative <input type="checkbox"/> Manufactured or mobile home <input type="checkbox"/> Land <input checked="" type="checkbox"/> Investment property <input type="checkbox"/> Timeshare <input type="checkbox"/> Other _____</p> <p>Who has an interest in the property? Check one.</p> <p><input type="checkbox"/> Debtor 1 only <input type="checkbox"/> Debtor 2 only <input checked="" type="checkbox"/> Debtor 1 and Debtor 2 only <input type="checkbox"/> At least one of the debtors and another</p> <p>Other information you wish to add about this item, such as local property identification number: _____</p>	<p>Do not deduct secured claims or exemptions. Put the amount of any secured claims on <i>Schedule D: Creditors Who Have Claims Secured by Property</i>.</p> <table border="0"><tr><td style="text-align: right;">Current value of the entire property?</td><td style="text-align: right;">Current value of the portion you own?</td></tr><tr><td style="text-align: right;"><u>\$130,951.00</u></td><td style="text-align: right;"><u>\$130,951.00</u></td></tr></table> <p>Describe the nature of your ownership interest (such as fee simple, tenancy by the entireties, or a life estate), if known.</p> <p>Fee Simple</p> <p><input checked="" type="checkbox"/> Check if this is community property (see instructions)</p>	Current value of the entire property?	Current value of the portion you own?	<u>\$130,951.00</u>	<u>\$130,951.00</u>
Current value of the entire property?	Current value of the portion you own?					
<u>\$130,951.00</u>	<u>\$130,951.00</u>					

2. Add the dollar value of the portion you own for all of your entries from Part 1, including any entries for pages you have attached for Part 1. Write that number here..... ➔ **\$285,111.00**

Part 2: Describe Your Vehicles

Do you own, lease, or have legal or equitable interest in any vehicles, whether they are registered or not? Include any vehicles you own that someone else drives. If you lease a vehicle, also report it on *Schedule G: Executory Contracts and Unexpired Leases*.

3. Cars, vans, trucks, tractors, sport utility vehicles, motorcycles

- ☐ No
☒ Yes

<p>3.1.</p> <p>Make: <u>Chevrolet</u></p> <p>Model: <u>Corvette</u></p> <p>Year: <u>2016</u></p> <p>Approximate mileage: <u>17,000</u></p> <p>Other information: 2016 Chevrolet Corvette (approx. 17000 miles)</p>	<p>Who has an interest in the property? Check one.</p> <p><input type="checkbox"/> Debtor 1 only <input type="checkbox"/> Debtor 2 only <input checked="" type="checkbox"/> Debtor 1 and Debtor 2 only <input type="checkbox"/> At least one of the debtors and another</p> <p><input checked="" type="checkbox"/> Check if this is community property (see instructions)</p>	<p>Do not deduct secured claims or exemptions. Put the amount of any secured claims on <i>Schedule D: Creditors Who Have Claims Secured by Property</i>.</p> <table border="0"><tr><td style="text-align: right;">Current value of the entire property?</td><td style="text-align: right;">Current value of the portion you own?</td></tr><tr><td style="text-align: right;"><u>\$33,000.00</u></td><td style="text-align: right;"><u>\$33,000.00</u></td></tr></table>	Current value of the entire property?	Current value of the portion you own?	<u>\$33,000.00</u>	<u>\$33,000.00</u>
Current value of the entire property?	Current value of the portion you own?					
<u>\$33,000.00</u>	<u>\$33,000.00</u>					
<p>3.2.</p> <p>Make: <u>Toyota</u></p> <p>Model: <u>Tundra</u></p> <p>Year: <u>2012</u></p> <p>Approximate mileage: <u>42,217</u></p> <p>Other information: 2012 Toyota Tundra (approx. 42217 miles) (Debtors' son drives)</p>	<p>Who has an interest in the property? Check one.</p> <p><input type="checkbox"/> Debtor 1 only <input type="checkbox"/> Debtor 2 only <input type="checkbox"/> Debtor 1 and Debtor 2 only <input checked="" type="checkbox"/> At least one of the debtors and another</p> <p><input type="checkbox"/> Check if this is community property (see instructions)</p>	<p>Do not deduct secured claims or exemptions. Put the amount of any secured claims on <i>Schedule D: Creditors Who Have Claims Secured by Property</i>.</p> <table border="0"><tr><td style="text-align: right;">Current value of the entire property?</td><td style="text-align: right;">Current value of the portion you own?</td></tr><tr><td style="text-align: right;"><u>\$16,000.00</u></td><td style="text-align: right;"><u>\$16,000.00</u></td></tr></table>	Current value of the entire property?	Current value of the portion you own?	<u>\$16,000.00</u>	<u>\$16,000.00</u>
Current value of the entire property?	Current value of the portion you own?					
<u>\$16,000.00</u>	<u>\$16,000.00</u>					

Debtor 1 **Dwayne Paul Bridges**
Debtor 2 **Dana Michelle Bridges**

Case number (if known) _____

3.3.	Who has an interest in the property? Check one. <input type="checkbox"/> Debtor 1 only <input type="checkbox"/> Debtor 2 only <input checked="" type="checkbox"/> Debtor 1 and Debtor 2 only <input type="checkbox"/> At least one of the debtors and another	Do not deduct secured claims or exemptions. Put the amount of any secured claims on <i>Schedule D: Creditors Who Have Claims Secured by Property</i> . Current value of the entire property? \$29,000.00	Current value of the portion you own? \$29,000.00
Make: Toyota			
Model: Tundra			
Year: 2016			
Approximate mileage: 42,217			
Other information: 2016 Toyota Tundra	<input checked="" type="checkbox"/> Check if this is community property (see instructions)		
3.4.	Who has an interest in the property? Check one. <input type="checkbox"/> Debtor 1 only <input type="checkbox"/> Debtor 2 only <input checked="" type="checkbox"/> Debtor 1 and Debtor 2 only <input type="checkbox"/> At least one of the debtors and another	Do not deduct secured claims or exemptions. Put the amount of any secured claims on <i>Schedule D: Creditors Who Have Claims Secured by Property</i> . Current value of the entire property? \$200.00	Current value of the portion you own? \$200.00
Make: Toyota			
Model: Tundra			
Year: 2007			
Approximate mileage: _____			
Other information: 2007 Toyota Tundra (inoperable)	<input checked="" type="checkbox"/> Check if this is community property (see instructions)		
3.5.	Who has an interest in the property? Check one. <input type="checkbox"/> Debtor 1 only <input type="checkbox"/> Debtor 2 only <input type="checkbox"/> Debtor 1 and Debtor 2 only <input checked="" type="checkbox"/> At least one of the debtors and another	Do not deduct secured claims or exemptions. Put the amount of any secured claims on <i>Schedule D: Creditors Who Have Claims Secured by Property</i> . Current value of the entire property? \$2,500.00	Current value of the portion you own? \$2,500.00
Make: Jeep			
Model: Wrangler			
Year: 2005			
Approximate mileage: _____			
Other information: 2005 Jeep Wrangler	<input type="checkbox"/> Check if this is community property (see instructions)		
3.6.	Who has an interest in the property? Check one. <input type="checkbox"/> Debtor 1 only <input type="checkbox"/> Debtor 2 only <input checked="" type="checkbox"/> Debtor 1 and Debtor 2 only <input type="checkbox"/> At least one of the debtors and another	Do not deduct secured claims or exemptions. Put the amount of any secured claims on <i>Schedule D: Creditors Who Have Claims Secured by Property</i> . Current value of the entire property? \$4,000.00	Current value of the portion you own? \$4,000.00
Make: BMW			
Model: _____			
Year: 2008			
Approximate mileage: _____			
Other information: 2008 BMW	<input checked="" type="checkbox"/> Check if this is community property (see instructions)		
3.7.	Who has an interest in the property? Check one. <input type="checkbox"/> Debtor 1 only <input type="checkbox"/> Debtor 2 only <input checked="" type="checkbox"/> Debtor 1 and Debtor 2 only <input type="checkbox"/> At least one of the debtors and another	Do not deduct secured claims or exemptions. Put the amount of any secured claims on <i>Schedule D: Creditors Who Have Claims Secured by Property</i> . Current value of the entire property? \$200.00	Current value of the portion you own? \$200.00
Make: _____			
Model: Colorado			
Year: 2006			
Approximate mileage: _____			
Other information: 2006 Colorado	<input checked="" type="checkbox"/> Check if this is community property (see instructions)		

Debtor 1 **Dwayne Paul Bridges**
Debtor 2 **Dana Michelle Bridges**

Case number (if known) _____

4. Watercraft, aircraft, motor homes, ATVs and other recreational vehicles, other vehicles, and accessories

Examples: Boats, trailers, motors, personal watercraft, fishing vessels, snowmobiles, motorcycle accessories

- ☐ No
☒ Yes

4.1.
Make: **Bass**
Model: **Tracker**
Year: **1987**
Other information: **1987 Bass Tracker**

Who has an interest in the property?
Check one.
☐ Debtor 1 only
☐ Debtor 2 only
☒ Debtor 1 and Debtor 2 only
☐ At least one of the debtors and another

Do not deduct secured claims or exemptions. Put the amount of any secured claims on *Schedule D: Creditors Who Have Claims Secured by Property*.

Current value of the entire property?	Current value of the portion you own?
\$800.00	\$800.00

☒ Check if this is community property (see instructions)

4.2.
Make: **XMR 1000 Outlander**
Model: **Can Am 4 wheeler**
Year: **2014**
Other information: **2014 XMR 650 CAM AM Outlander**

Who has an interest in the property?
Check one.
☐ Debtor 1 only
☐ Debtor 2 only
☒ Debtor 1 and Debtor 2 only
☐ At least one of the debtors and another

Do not deduct secured claims or exemptions. Put the amount of any secured claims on *Schedule D: Creditors Who Have Claims Secured by Property*.

Current value of the entire property?	Current value of the portion you own?
\$5,315.00	\$5,315.00

☒ Check if this is community property (see instructions)

5. Add the dollar value of the portion you own for all of your entries from Part 2, including any entries for pages you have attached for Part 2. Write that number here..... →

\$91,015.00

Part 3: Describe Your Personal and Household Items

Do you own or have any legal or equitable interest in any of the following items?

Current value of the portion you own?
Do not deduct secured claims or exemptions.

6. Household goods and furnishings

Examples: Major appliances, furniture, linens, china, kitchenware

☐ No

☒ Yes. Describe..... **See continuation page(s).**

\$4,015.00

7. Electronics

Examples: Televisions and radios; audio, video, stereo, and digital equipment; computers, printers, scanners; music collections; electronic devices including cell phones, cameras, media players, games

☐ No

☒ Yes. Describe..... **televisions, computers, dvd/cd/vcr stereo component, camcorder, play stations.**

\$1,730.00

8. Collectibles of value

Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; stamp, coin, or baseball card collections; other collections, memorabilia, collectibles

☐ No

☒ Yes. Describe..... **books, pictures & art objects, Marilyn Monroe picture collection**

\$415.00

9. Equipment for sports and hobbies

Examples: Sports, photographic, exercise, and other hobby equipment; bicycles, pool tables, golf clubs, skis; canoes and kayaks; carpentry tools; musical instruments

☐ No

☒ Yes. Describe..... **See continuation page(s).**

\$1,195.00

Debtor 1 **Dwayne Paul Bridges**
Debtor 2 **Dana Michelle Bridges**

Case number (if known) _____

10. Firearms

Examples: Pistols, rifles, shotguns, ammunition, and related equipment

☐ No

☒ Yes. Describe..... **See continuation page(s).**

\$1,050.00

11. Clothes

Examples: Everyday clothes, furs, leather coats, designer wear, shoes, accessories

☐ No

☒ Yes. Describe..... **clothing and personal effects**

\$1,180.00

12. Jewelry

Examples: Everyday jewelry, costume jewelry, engagement rings, wedding rings, heirloom jewelry, watches, gems, gold, silver

☐ No

☒ Yes. Describe..... **rings, watches, earrings, wedding rings, costume jewelry, necklaces, bracelets**

\$1,240.00

13. Non-farm animals

Examples: Dogs, cats, birds, horses

☐ No

☒ Yes. Describe..... **household pets: 1 cat, 3 dogs**

\$0.00

14. Any other personal and household items you did not already list, including any health aids you did not list

☒ No

☐ Yes. Give specific information.....

15. Add the dollar value of all of your entries from Part 3, including any entries for pages you have attached for Part 3. Write the number here.....

\$10,825.00

Part 4: Describe Your Financial Assets

Do you own or have any legal or equitable interest in any of the following?

Current value of the portion you own?
Do not deduct secured claims or exemptions.

16. Cash

Examples: Money you have in your wallet, in your home, in a safe deposit box, and on hand when you file your petition

☐ No

☒ Yes..... Cash:

\$0.00

17. Deposits of money

Examples: Checking, savings, or other financial accounts; certificates of deposit; shares in credit unions, brokerage houses, and other similar institutions. If you have multiple accounts with the same institution, list each.

☐ No

☒ Yes..... Institution name:

17.1. Checking account: **Wells Fargo; checking account ending 947**

\$571.14

Debtor 1 **Dwayne Paul Bridges**
Debtor 2 **Dana Michelle Bridges**

Case number (if known) _____

18. Bonds, mutual funds, or publicly traded stocks

Examples: Bond funds, investment accounts with brokerage firms, money market accounts

- ☒ No
☐ Yes..... Institution or issuer name:

19. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including an interest in an LLC, partnership, and joint venture

- ☐ No
☒ Yes. Give specific information about them..... Name of entity: % of ownership:

License to Chill Heating & Air, Inc. dba Just Chillin Heat & Air	100%	\$0.00
---	-------------	---------------

20. Government and corporate bonds and other negotiable and non-negotiable instruments

Negotiable instruments include personal checks, cashiers' checks, promissory notes, and money orders.
Non-negotiable instruments are those you cannot transfer to someone by signing or delivering them.

- ☒ No
☐ Yes. Give specific information about them..... Issuer name:

21. Retirement or pension accounts

Examples: Interests in IRA, ERISA, Keogh, 401(k), 403(b), thrift savings accounts, or other pension or profit-sharing plans

- ☒ No
☐ Yes. List each account separately. Type of account: Institution name:

22. Security deposits and prepayments

Your share of all unused deposits you have made so that you may continue service or use from a company
Examples: Agreements with landlords, prepaid rent, public utilities (electric, gas, water), telecommunications companies, or others

- ☒ No
☐ Yes..... Institution name or individual:

23. Annuities (A contract for a specific periodic payment of money to you, either for life or for a number of years)

- ☒ No
☐ Yes..... Issuer name and description:

24. Interests in an education IRA, in an account in a qualified ABLE program, or under a qualified state tuition program.

26 U.S.C. §§ 530(b)(1), 529A(b), and 529(b)(1).

- ☒ No
☐ Yes..... Institution name and description. Separately file the records of any interests. 11 U.S.C. § 521(c)

25. Trusts, equitable or future interests in property (other than anything listed in line 1), and rights or powers exercisable for your benefit

- ☒ No
☐ Yes. Give specific information about them

26. Patents, copyrights, trademarks, trade secrets, and other intellectual property;

Examples: Internet domain names, websites, proceeds from royalties and licensing agreements

- ☒ No
☐ Yes. Give specific information about them

27. Licenses, franchises, and other general intangibles

Examples: Building permits, exclusive licenses, cooperative association holdings, liquor licenses, professional licenses

- ☒ No
☐ Yes. Give specific information about them

Debtor 1 **Dwayne Paul Bridges**
Debtor 2 **Dana Michelle Bridges**

Case number (if known) _____

Money or property owed to you?

Current value of the portion you own?
Do not deduct secured claims or exemptions.

28. Tax refunds owed to you

- ☒ No
☐ Yes. Give specific information about them, including whether you already filed the returns and the tax years.....

Federal: _____
State: _____
Local: _____

29. Family support

Examples: Past due or lump sum alimony, spousal support, child support, maintenance, divorce settlement, property settlement

- ☒ No
☐ Yes. Give specific information

Alimony: _____
Maintenance: _____
Support: _____
Divorce settlement: _____
Property settlement: _____

30. Other amounts someone owes you

Examples: Unpaid wages, disability insurance payments, disability benefits, sick pay, vacation pay, workers' compensation, Social Security benefits; unpaid loans you made to someone else

- ☒ No
☐ Yes. Give specific information

31. Interests in insurance policies

Examples: Health, disability, or life insurance; health savings account (HSA); credit, homeowner's, or renter's insurance

- ☐ No
☒ Yes. Name the insurance company of each policy and list its value.....

Company name: **Metlife; term life policy insuring the life of Debtor Husband; face value \$850,000.00; no cash value** Beneficiary: _____ Surrender or refund value: **\$0.00**

32. Any interest in property that is due you from someone who has died

If you are the beneficiary of a living trust, expect proceeds from a life insurance policy, or are currently entitled to receive property because someone has died

- ☒ No
☐ Yes. Give specific information

33. Claims against third parties, whether or not you have filed a lawsuit or made a demand for payment

Examples: Accidents, employment disputes, insurance claims, or rights to sue

- ☒ No
☐ Yes. Describe each claim.....

34. Other contingent and unliquidated claims of every nature, including counterclaims of the debtor and rights to set off claims

- ☒ No
☐ Yes. Describe each claim.....

Debtor 1 **Dwayne Paul Bridges**
Debtor 2 **Dana Michelle Bridges** Case number (if known) _____

35. Any financial assets you did not already list

- ☒ No
☐ Yes. Give specific information _____

36. Add the dollar value of all of your entries from Part 4, including any entries for pages you have attached for Part 4. Write that number here..... → **\$571.14**

Part 5: Describe Any Business-Related Property You Own or Have an Interest In. List any real estate in Part 1.

37. Do you own or have any legal or equitable interest in any business-related property?

- ☐ No. Go to Part 6.
☒ Yes. Go to line 38.

Current value of the portion you own?
Do not deduct secured claims or exemptions.

38. Accounts receivable or commissions you already earned

- ☒ No
☐ Yes. Describe... _____

39. Office equipment, furnishings, and supplies

Examples: Business-related computers, software, modems, printers, copiers, fax machines, rugs, telephones, desks, chairs, electronic devices

- ☒ No
☐ Yes. Describe... _____

40. Machinery, fixtures, equipment, supplies you use in business, and tools of your trade

- ☐ No
☒ Yes. Describe... **drills, volt meter, leak detector, vacuum pump, hand tools** **\$1,500.00**

41. Inventory

- ☒ No
☐ Yes. Describe... _____

42. Interests in partnerships or joint ventures

- ☒ No
☐ Yes. Describe..... Name of entity: _____ % of ownership: _____

43. Customer lists, mailing lists, or other compilations

- ☒ No
☐ Yes. **Do your lists include personally identifiable information** (as defined in 11 U.S.C. § 101(41A))?
☐ No
☐ Yes. Describe.... _____

Debtor 1 **Dwayne Paul Bridges**
Debtor 2 **Dana Michelle Bridges** Case number (if known) _____

44. Any business-related property you did not already list

- ☐ No
☒ Yes. Give specific information.

Zero Turn TRW w/60" MWR & ROPS	\$5,200.00
Kubota 4WD HST Tractor, Kubota, Front Loader, 5'Rotay Cutter, 60: light duty box scrape, Kubota ROPS	\$6,800.00
Land Pride Claw Grapple 60	\$1,000.00
Back Ho and Post Hole Digger	\$500.00
grass catcher and line trimmer	\$400.00

45. Add the dollar value of all of your entries from Part 5, including any entries for pages you have attached for Part 5. Write that number here..... → **\$15,400.00**

Part 6: Describe Any Farm- and Commercial Fishing-Related Property You Own or Have an Interest In.
If you own or have an interest in farmland, list it in Part 1.

46. Do you own or have any legal or equitable interest in any farm- or commercial fishing-related property?

- ☒ No. Go to Part 7.
☐ Yes. Go to line 47.

Current value of the portion you own?
Do not deduct secured claims or exemptions.

47. Farm animals

Examples: Livestock, poultry, farm-raised fish

☒ No
☐ Yes.... _____

48. Crops--either growing or harvested

☒ No
☐ Yes. Give specific information..... _____

49. Farm and fishing equipment, implements, machinery, fixtures, and tools of trade

☒ No
☐ Yes.... _____

50. Farm and fishing supplies, chemicals, and feed

☒ No
☐ Yes.... _____

51. Any farm- and commercial fishing-related property you did not already list

☒ No
☐ Yes. Give specific information..... _____

52. Add the dollar value of all of your entries from Part 6, including any entries for pages you have attached for Part 6. Write that number here..... → **\$0.00**

Debtor 1 **Dwayne Paul Bridges**
Debtor 2 **Dana Michelle Bridges** Case number (if known) _____

Part 7: Describe All Property You Own or Have an Interest in That You Did Not List Above

53. Do you have other property of any kind you did not already list?

Examples: Season tickets, country club membership

- ☒ No
☐ Yes. Give specific information.

54. Add the dollar value of all of your entries from Part 7. Write that number here..... → **\$0.00**

Part 8: List the Totals of Each Part of this Form

55. Part 1: Total real estate, line 2..... → **\$285,111.00**

56. Part 2: Total vehicles, line 5 **\$91,015.00**

57. Part 3: Total personal and household items, line 15 **\$10,825.00**

58. Part 4: Total financial assets, line 36 **\$571.14**

59. Part 5: Total business-related property, line 45 **\$15,400.00**

60. Part 6: Total farm- and fishing-related property, line 52 **\$0.00**

61. Part 7: Total other property not listed, line 54 **+\$0.00**

62. Total personal property. Add lines 56 through 61..... **\$117,811.14** Copy personal property total → **+\$117,811.14**

63. Total of all property on Schedule A/B. Add line 55 + line 62..... **\$402,922.14**

Debtor 1 **Dwayne Paul Bridges**
Debtor 2 **Dana Michelle Bridges** Case number (if known) _____

6. Household goods and furnishings (details):

kitchen table, 2 arm chairs, 6 regular chairs	<u>\$500.00</u>
dishwasher	<u>\$500.00</u>
household goods & furnishings	<u>\$3,015.00</u>

9. Equipment for sports and hobbies (details):

dirt bike	<u>\$500.00</u>
board games, arcade game, pool tables, camera, exercise equipment	<u>\$695.00</u>

10. Firearms (details):

Smith & Wesson Body Armour handgun	<u>\$200.00</u>
Glock 30	<u>\$350.00</u>
Glock 26	<u>\$300.00</u>
Mossburg 12 ga.	<u>\$100.00</u>
Double Tap 45	<u>\$100.00</u>

Fill in this information to identify your case:

Debtor 1	Dwayne	Paul	Bridges
	First Name	Middle Name	Last Name
Debtor 2	Dana	Michelle	Bridges
(Spouse, if filing)	First Name	Middle Name	Last Name
United States Bankruptcy Court for the: NORTHERN DISTRICT OF TEXAS			
Case number (if known)	_____		

☐ Check if this is an amended filing

Official Form 106C

Schedule C: The Property You Claim as Exempt

04/19

Be as complete and accurate as possible. If two married people are filing together, both are equally responsible for supplying correct information. Using the property you listed on *Schedule A/B: Property* (Official Form 106A/B) as your source, list the property that you claim as exempt. If more space is needed, fill out and attach to this page as many copies of *Part 2: Additional Page* as necessary. On the top of any additional pages, write your name and case number (if known).

For each item of property you claim as exempt, you must specify the amount of the exemption you claim. One way of doing so is to state a specific dollar amount as exempt. Alternatively, you may claim the full fair market value of the property being exempted up to the amount of any applicable statutory limit. Some exemptions—such as those for health aids, rights to receive certain benefits, and tax-exempt retirement funds—may be unlimited in dollar amount. However, if you claim an exemption of 100% of fair market value under a law that limits the exemption to a particular dollar amount and the value of the property is determined to exceed that amount, your exemption would be limited to the applicable statutory amount.

Part 1: Identify the Property You Claim as Exempt

1. Which set of exemptions are you claiming? *Check one only, even if your spouse is filing with you.*

- ☐ You are claiming state and federal nonbankruptcy exemptions. 11 U.S.C. § 522(b)(3)
- ☒ You are claiming federal exemptions. 11 U.S.C. § 522(b)(2)

2. For any property you list on *Schedule A/B* that you claim as exempt, fill in the information below.

Brief description of the property and line on <i>Schedule A/B</i> that lists this property	Current value of the portion you own	Amount of the exemption you claim	Specific laws that allow exemption
	Copy the value from <i>Schedule A/B</i>	Check only one box for each exemption	
Brief description: mobile home w/ land 1 acre of land: \$40,000.00 2002 Palm Harbor mobile home 42x76: \$114,160.00 Line from <i>Schedule A/B</i> : <u>1.1</u>	<u>\$154,160.00</u>	<input checked="" type="checkbox"/> <u>\$0.00</u> <input type="checkbox"/> 100% of fair market value, up to any applicable statutory limit	11 U.S.C. § 522(d)(1) (Claimed: \$0.00) 100% FMV without any restrictions)
Brief description: 1045 Green Ridge Terrace, Saginaw value of property: \$130,951.00; balance owed \$92,000.00; Line from <i>Schedule A/B</i> : <u>1.2</u>	<u>\$130,951.00</u>	<input type="checkbox"/> <input checked="" type="checkbox"/> 100% of fair market value, up to any applicable statutory limit	11 U.S.C. § 522(d)(5) (Claimed: \$25,028.86) 100% of fair market value, up to any applicable statutory limit)

3. Are you claiming a homestead exemption of more than \$170,350?

(Subject to adjustment on 4/01/22 and every 3 years after that for cases filed on or after the date of adjustment.)

- ☒ No
- ☐ Yes. Did you acquire the property covered by the exemption within 1,215 days before you filed this case?
- ☐ No
- ☐ Yes

Debtor 1 **Dwayne Paul Bridges**
Debtor 2 **Dana Michelle Bridges**

Case number (if known) _____

Part 2: Additional Page

Brief description of the property and line on Schedule A/B that lists this property	Current value of the portion you own Copy the value from Schedule A/B	Amount of the exemption you claim Check only one box for each exemption	Specific laws that allow exemption
Brief description: 2016 Chevrolet Corvette (approx. 17000 miles) Line from Schedule A/B: <u>3.1</u>	<u>\$33,000.00</u>	<input checked="" type="checkbox"/> <u>\$0.00</u> <input type="checkbox"/> 100% of fair market value, up to any applicable statutory limit	11 U.S.C. § 522(d)(2) (Claimed: \$0.00) 100% FMV without any restrictions)
Brief description: 2012 Toyota Tundra (approx. 42217 miles) (Debtors' son drives) Line from Schedule A/B: <u>3.2</u>	<u>\$16,000.00</u>	<input checked="" type="checkbox"/> <u>\$0.00</u> <input type="checkbox"/> 100% of fair market value, up to any applicable statutory limit	11 U.S.C. § 522(d)(2) (Claimed: \$0.00) 100% FMV without any restrictions)
Brief description: 2007 Toyota Tundra (inoperable) Line from Schedule A/B: <u>3.4</u>	<u>\$200.00</u>	<input checked="" type="checkbox"/> <u>\$200.00</u> <input type="checkbox"/> 100% of fair market value, up to any applicable statutory limit	11 U.S.C. § 522(d)(5) (Claimed: \$200.00) 100% FMV without any restrictions)
Brief description: 2008 BMW Line from Schedule A/B: <u>3.6</u>	<u>\$4,000.00</u>	<input checked="" type="checkbox"/> <u>\$4,000.00</u> <input type="checkbox"/> 100% of fair market value, up to any applicable statutory limit	11 U.S.C. § 522(d)(2) (Claimed: \$4,000.00) 100% FMV without any restrictions)
Brief description: 2006 Colorado 2006 Colorado Line from Schedule A/B: <u>3.7</u>	<u>\$200.00</u>	<input checked="" type="checkbox"/> <u>\$200.00</u> <input type="checkbox"/> 100% of fair market value, up to any applicable statutory limit	11 U.S.C. § 522(d)(5) (Claimed: \$200.00) 100% FMV without any restrictions)
Brief description: 1987 Bass Tracker Line from Schedule A/B: <u>4.1</u>	<u>\$800.00</u>	<input checked="" type="checkbox"/> <u>\$800.00</u> <input type="checkbox"/> 100% of fair market value, up to any applicable statutory limit	11 U.S.C. § 522(d)(5) (Claimed: \$800.00) 100% FMV without any restrictions)
Brief description: 2014 XMR 1000 Outlander Can Am 4 wheeler 2014 XMR 650 CAM AM Outlander Line from Schedule A/B: <u>4.2</u>	<u>\$5,315.00</u>	<input checked="" type="checkbox"/> <u>\$0.00</u> <input type="checkbox"/> 100% of fair market value, up to any applicable statutory limit	11 U.S.C. § 522(d)(5) (Claimed: \$0.00) 100% FMV without any restrictions)
Brief description: kitchen table, 2 arm chairs, 6 regular chairs Line from Schedule A/B: <u>6</u>	<u>\$500.00</u>	<input checked="" type="checkbox"/> <u>\$0.00</u> <input type="checkbox"/> 100% of fair market value, up to any applicable statutory limit	11 U.S.C. § 522(d)(3) (Claimed: \$0.00) 100% FMV without any restrictions)
Brief description: dishwasher Line from Schedule A/B: <u>6</u>	<u>\$500.00</u>	<input checked="" type="checkbox"/> <u>\$0.00</u> <input type="checkbox"/> 100% of fair market value, up to any applicable statutory limit	11 U.S.C. § 522(d)(3) (Claimed: \$0.00) 100% FMV without any restrictions)

Debtor 1 **Dwayne Paul Bridges**
Debtor 2 **Dana Michelle Bridges**

Case number (if known) _____

Part 2: Additional Page

Brief description of the property and line on <i>Schedule A/B</i> that lists this property	Current value of the portion you own Copy the value from <i>Schedule A/B</i>	Amount of the exemption you claim Check only one box for each exemption	Specific laws that allow exemption
Brief description: household goods & furnishings Line from <i>Schedule A/B</i> : <u>6</u>	<u>\$3,015.00</u>	<input checked="" type="checkbox"/> <u>\$3,015.00</u> <input type="checkbox"/> 100% of fair market value, up to any applicable statutory limit	11 U.S.C. § 522(d)(3) (Claimed: \$3,015.00 100% FMV without any restrictions)
Brief description: televisions, computers, dvd/cd/vcr stereo component, camcorder, play stations. Line from <i>Schedule A/B</i> : <u>7</u>	<u>\$1,730.00</u>	<input checked="" type="checkbox"/> <u>\$1,730.00</u> <input type="checkbox"/> 100% of fair market value, up to any applicable statutory limit	11 U.S.C. § 522(d)(3) (Claimed: \$1,730.00 100% FMV without any restrictions)
Brief description: books, pictures & art objects, Marilyn Monroe picture collection Line from <i>Schedule A/B</i> : <u>8</u>	<u>\$415.00</u>	<input checked="" type="checkbox"/> <u>\$415.00</u> <input type="checkbox"/> 100% of fair market value, up to any applicable statutory limit	11 U.S.C. § 522(d)(3) (Claimed: \$415.00 100% FMV without any restrictions)
Brief description: dirt bike Line from <i>Schedule A/B</i> : <u>9</u>	<u>\$500.00</u>	<input checked="" type="checkbox"/> <u>\$500.00</u> <input type="checkbox"/> 100% of fair market value, up to any applicable statutory limit	11 U.S.C. § 522(d)(3) (Claimed: \$500.00 100% FMV without any restrictions)
Brief description: board games, arcade game, pool tables, camera, exercise equipment Line from <i>Schedule A/B</i> : <u>9</u>	<u>\$695.00</u>	<input checked="" type="checkbox"/> <u>\$695.00</u> <input type="checkbox"/> 100% of fair market value, up to any applicable statutory limit	11 U.S.C. § 522(d)(3) (Claimed: \$695.00 100% FMV without any restrictions)
Brief description: Smith & Wesson Body Armour handgun Line from <i>Schedule A/B</i> : <u>10</u>	<u>\$200.00</u>	<input checked="" type="checkbox"/> <u>\$200.00</u> <input type="checkbox"/> 100% of fair market value, up to any applicable statutory limit	11 U.S.C. § 522(d)(3) (Claimed: \$200.00 100% FMV without any restrictions)
Brief description: Glock 30 Line from <i>Schedule A/B</i> : <u>10</u>	<u>\$350.00</u>	<input checked="" type="checkbox"/> <u>\$350.00</u> <input type="checkbox"/> 100% of fair market value, up to any applicable statutory limit	11 U.S.C. § 522(d)(3) (Claimed: \$350.00 100% FMV without any restrictions)
Brief description: Glock 26 Line from <i>Schedule A/B</i> : <u>10</u>	<u>\$300.00</u>	<input checked="" type="checkbox"/> <u>\$300.00</u> <input type="checkbox"/> 100% of fair market value, up to any applicable statutory limit	11 U.S.C. § 522(d)(3) (Claimed: \$300.00 100% FMV without any restrictions)
Brief description: Mossburg 12 ga. Line from <i>Schedule A/B</i> : <u>10</u>	<u>\$100.00</u>	<input checked="" type="checkbox"/> <u>\$100.00</u> <input type="checkbox"/> 100% of fair market value, up to any applicable statutory limit	11 U.S.C. § 522(d)(3) (Claimed: \$100.00 100% FMV without any restrictions)

Debtor 1 **Dwayne Paul Bridges**
Debtor 2 **Dana Michelle Bridges**

Case number (if known) _____

Part 2: Additional Page

Brief description of the property and line on <i>Schedule A/B</i> that lists this property	Current value of the portion you own <small>Copy the value from <i>Schedule A/B</i></small>	Amount of the exemption you claim <small>Check only one box for each exemption</small>	Specific laws that allow exemption
Brief description: Double Tap 45 Line from <i>Schedule A/B</i> : <u>10</u>	<u>\$100.00</u>	<input checked="" type="checkbox"/> <u>\$100.00</u> <input type="checkbox"/> 100% of fair market value, up to any applicable statutory limit	11 U.S.C. § 522(d)(3) (Claimed: \$100.00 100% FMV without any restrictions)
Brief description: clothing and personal effects Line from <i>Schedule A/B</i> : <u>11</u>	<u>\$1,180.00</u>	<input checked="" type="checkbox"/> <u>\$1,180.00</u> <input type="checkbox"/> 100% of fair market value, up to any applicable statutory limit	11 U.S.C. § 522(d)(3) (Claimed: \$1,180.00 100% FMV without any restrictions)
Brief description: rings, watches, earrings, wedding rings, costume jewelry, necklaces, bracelets Line from <i>Schedule A/B</i> : <u>12</u>	<u>\$1,240.00</u>	<input checked="" type="checkbox"/> <u>\$1,240.00</u> <input type="checkbox"/> 100% of fair market value, up to any applicable statutory limit	11 U.S.C. § 522(d)(4) (Claimed: \$1,240.00 100% FMV without any restrictions)
Brief description: household pets: 1 cat, 3 dogs Line from <i>Schedule A/B</i> : <u>13</u>	<u>\$0.00</u>	<input checked="" type="checkbox"/> <u>\$0.00</u> <input type="checkbox"/> 100% of fair market value, up to any applicable statutory limit	11 U.S.C. § 522(d)(3) (Claimed: \$0.00 100% FMV without any restrictions)
Brief description: cash on hand Line from <i>Schedule A/B</i> : <u>16</u>	<u>\$0.00</u>	<input checked="" type="checkbox"/> <u>\$0.00</u> <input type="checkbox"/> 100% of fair market value, up to any applicable statutory limit	11 U.S.C. § 522(d)(5) (Claimed: \$0.00 100% FMV without any restrictions)
Brief description: Wells Fargo; checking account ending 947 Line from <i>Schedule A/B</i> : <u>17.1</u>	<u>\$571.14</u>	<input checked="" type="checkbox"/> <u>\$571.14</u> <input type="checkbox"/> 100% of fair market value, up to any applicable statutory limit	11 U.S.C. § 522(d)(5) (Claimed: \$571.14 100% FMV without any restrictions)
Brief description: Metlife; term life policy insuring the life of Debtor Husband; face value \$850,000.00; no cash value Line from <i>Schedule A/B</i> : <u>31</u>	<u>\$0.00</u>	<input checked="" type="checkbox"/> <u>\$0.00</u> <input type="checkbox"/> 100% of fair market value, up to any applicable statutory limit	11 U.S.C. § 522(d)(8) (Claimed: \$0.00 100% FMV without any restrictions)
Brief description: drills, volt meter, leak detector, vacuum pump, hand tools Line from <i>Schedule A/B</i> : <u>40</u>	<u>\$1,500.00</u>	<input checked="" type="checkbox"/> <u>\$1,500.00</u> <input type="checkbox"/> 100% of fair market value, up to any applicable statutory limit	11 U.S.C. § 522(d)(6) (Claimed: \$1,500.00 100% FMV without any restrictions)
Brief description: Zero Turn TRW w/60" MWR & ROPS Line from <i>Schedule A/B</i> : <u>44</u>	<u>\$5,200.00</u>	<input checked="" type="checkbox"/> <u>\$0.00</u> <input type="checkbox"/> 100% of fair market value, up to any applicable statutory limit	11 U.S.C. § 522(d)(6) (Claimed: \$0.00 100% FMV without any restrictions)

Debtor 1 **Dwayne Paul Bridges**
Debtor 2 **Dana Michelle Bridges**

Case number (if known) _____

Part 2: Additional Page

Brief description of the property and line on <i>Schedule A/B</i> that lists this property	Current value of the portion you own <small>Copy the value from <i>Schedule A/B</i></small>	Amount of the exemption you claim <small>Check only one box for each exemption</small>	Specific laws that allow exemption
Brief description: Kubota 4WD HST Tractor, Kubota, Front Loader, 5'Rotay Cutter, 60: light duty box scrape, Kubota ROPS Line from <i>Schedule A/B</i> : <u>44</u>	<u>\$6,800.00</u>	<input checked="" type="checkbox"/> <u>\$0.00</u> <input type="checkbox"/> 100% of fair market value, up to any applicable statutory limit	11 U.S.C. § 522(d)(6) (Claimed: \$0.00 100% FMV without any restrictions)
Brief description: Land Pride Claw Grapple 60 Line from <i>Schedule A/B</i> : <u>44</u>	<u>\$1,000.00</u>	<input checked="" type="checkbox"/> <u>\$1,000.00</u> <input type="checkbox"/> 100% of fair market value, up to any applicable statutory limit	11 U.S.C. § 522(d)(5) (Claimed: \$1,000.00 100% FMV without any restrictions)
Brief description: Back Ho and Post Hole Digger Line from <i>Schedule A/B</i> : <u>44</u>	<u>\$500.00</u>	<input checked="" type="checkbox"/> <u>\$0.00</u> <input type="checkbox"/> 100% of fair market value, up to any applicable statutory limit	11 U.S.C. § 522(d)(6) (Claimed: \$0.00 100% FMV without any restrictions)
Brief description: grass catcher and line trimmer Line from <i>Schedule A/B</i> : <u>44</u>	<u>\$400.00</u>	<input checked="" type="checkbox"/> <u>\$0.00</u> <input type="checkbox"/> 100% of fair market value, up to any applicable statutory limit	11 U.S.C. § 522(d)(6) (Claimed: \$0.00 100% FMV without any restrictions)

Fill in this information to identify your case:

Debtor 1 **Dwayne** **Paul** **Bridges**
First Name Middle Name Last Name

Debtor 2 **Dana** **Michelle** **Bridges**
(Spouse, if filing) First Name Middle Name Last Name

United States Bankruptcy Court for the: **NORTHERN DISTRICT OF TEXAS**

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 106D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible. If two married people are filing together, both are equally responsible for supplying correct information. If more space is needed, copy the Additional Page, fill it out, number the entries, and attach it to this form. On the top of any additional pages, write your name and case number (if known).

1. Do any creditors have claims secured by your property?

- ☐ No. Check this box and submit this form to the court with your other schedules. You have nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List All Secured Claims

- 2. List all secured claims.** If a creditor has more than one secured claim, list the creditor separately for each claim. If more than one creditor has a particular claim, list the other creditors in Part 2. As much as possible, list the claims in alphabetical order according to the creditor's name.

Column A
Amount of claim
 Do not deduct the value of collateral

Column B
Value of collateral that supports this claim

Column C
Unsecured portion
 If any

	<i>Column A</i> Amount of claim Do not deduct the value of collateral	<i>Column B</i> Value of collateral that supports this claim	<i>Column C</i> Unsecured portion If any
2.1 Ally Financial <small>Creditor's name</small> PO Box 380902 <small>Number Street</small> Bloomington MN 58438 <small>City State ZIP Code</small> Who owes the debt? Check one. <input checked="" type="checkbox"/> Debtor 1 only <input type="checkbox"/> Debtor 2 only <input type="checkbox"/> Debtor 1 and Debtor 2 only <input type="checkbox"/> At least one of the debtors and another <input type="checkbox"/> Check if this claim relates to a community debt Date debt was incurred <u>7/19/16</u> Last 4 digits of account number <u>2 4 4 6</u>	Describe the property that secures the claim: 2016 Chevrolet Corvette As of the date you file, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Nature of lien. Check all that apply. <input checked="" type="checkbox"/> An agreement you made (such as mortgage or secured car loan) <input type="checkbox"/> Statutory lien (such as tax lien, mechanic's lien) <input type="checkbox"/> Judgment lien from a lawsuit <input type="checkbox"/> Other (including a right to offset)	\$33,513.27	\$33,000.00
		\$513.27	

Add the dollar value of your entries in Column A on this page. Write that number here:

\$33,513.27

Debtor 1 **Dwayne Paul Bridges**
Debtor 2 **Dana Michelle Bridges**

Case number (if known) _____

Part 1:	Additional Page After listing any entries on this page, number them sequentially from the previous page.	Column A	Column B	Column C
		Amount of claim Do not deduct the value of collateral	Value of collateral that supports this claim	Unsecured portion If any

2.2	Describe the property that secures the claim:	\$107,482.73	\$154,160.00	
Champs Properties Creditor's name Jason Creel Number Street 5328 Rolling Meadows Dr.				
Fort Worth TX 76123 City State ZIP Code				
Who owes the debt? Check one. <input type="checkbox"/> Debtor 1 only <input checked="" type="checkbox"/> Debtor 2 only <input type="checkbox"/> Debtor 1 and Debtor 2 only <input type="checkbox"/> At least one of the debtors and another <input type="checkbox"/> Check if this claim relates to a community debt				
Date debt was incurred <u>7/6/17</u> Last 4 digits of account number _____				
1 acre of land: \$40,000.00 2002 Palm Harbor mobile home 42x76: \$114,160.00				
As of the date you file, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed				
Nature of lien. Check all that apply. <input checked="" type="checkbox"/> An agreement you made (such as mortgage or secured car loan) <input type="checkbox"/> Statutory lien (such as tax lien, mechanic's lien) <input type="checkbox"/> Judgment lien from a lawsuit <input type="checkbox"/> Other (including a right to offset)				

2.3	Describe the property that secures the claim:	\$16,587.49	\$16,000.00	\$587.49
Chrysler Capital Creditor's name PO Box 660335 Number Street				
Dallas TX 75266-0335 City State ZIP Code				
Who owes the debt? Check one. <input type="checkbox"/> Debtor 1 only <input type="checkbox"/> Debtor 2 only <input type="checkbox"/> Debtor 1 and Debtor 2 only <input checked="" type="checkbox"/> At least one of the debtors and another <input type="checkbox"/> Check if this claim relates to a community debt				
Date debt was incurred <u>2/7/2017</u> Last 4 digits of account number <u>2 9 5 7</u>				
third party pays direct				
As of the date you file, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed				
Nature of lien. Check all that apply. <input checked="" type="checkbox"/> An agreement you made (such as mortgage or secured car loan) <input type="checkbox"/> Statutory lien (such as tax lien, mechanic's lien) <input type="checkbox"/> Judgment lien from a lawsuit <input type="checkbox"/> Other (including a right to offset)				

Add the dollar value of your entries in Column A on this page. Write that number here:

\$124,070.22

Debtor 1 **Dwayne Paul Bridges**
Debtor 2 **Dana Michelle Bridges**

Case number (if known) _____

Part 1:	Additional Page After listing any entries on this page, number them sequentially from the previous page.	Column A	Column B	Column C
		Amount of claim Do not deduct the value of collateral	Value of collateral that supports this claim	Unsecured portion If any

2.4	Describe the property that secures the claim:	\$1,287.76	\$500.00	\$787.76
Conns Creditor's name PO Box 815867 Number Street Dallas TX 75234-5867 City State ZIP Code Who owes the debt? Check one. <input type="checkbox"/> Debtor 1 only <input type="checkbox"/> Debtor 2 only <input checked="" type="checkbox"/> Debtor 1 and Debtor 2 only <input type="checkbox"/> At least one of the debtors and another <input checked="" type="checkbox"/> Check if this claim relates to a community debt Date debt was incurred _____ Last 4 digits of account number <u>5</u> <u>8</u> <u>7</u> <u>0</u>				
As of the date you file, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Nature of lien. Check all that apply. <input checked="" type="checkbox"/> An agreement you made (such as mortgage or secured car loan) <input type="checkbox"/> Statutory lien (such as tax lien, mechanic's lien) <input type="checkbox"/> Judgment lien from a lawsuit <input type="checkbox"/> Other (including a right to offset)				

2.5	Describe the property that secures the claim:	\$5,703.45	\$5,315.00	\$388.45
DATCU Creditor's name PO Bxo 927 Number Street Denton TX 76202-0827 City State ZIP Code Who owes the debt? Check one. <input type="checkbox"/> Debtor 1 only <input type="checkbox"/> Debtor 2 only <input checked="" type="checkbox"/> Debtor 1 and Debtor 2 only <input type="checkbox"/> At least one of the debtors and another <input checked="" type="checkbox"/> Check if this claim relates to a community debt Date debt was incurred _____ Last 4 digits of account number <u>1</u> <u>1</u> <u>1</u> <u>7</u>				
As of the date you file, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Nature of lien. Check all that apply. <input checked="" type="checkbox"/> An agreement you made (such as mortgage or secured car loan) <input type="checkbox"/> Statutory lien (such as tax lien, mechanic's lien) <input type="checkbox"/> Judgment lien from a lawsuit <input type="checkbox"/> Other (including a right to offset)				

Add the dollar value of your entries in Column A on this page. Write that number here:

\$6,991.21

Debtor 1 **Dwayne Paul Bridges**
Debtor 2 **Dana Michelle Bridges**

Case number (if known) _____

Part 1:	Additional Page After listing any entries on this page, number them sequentially from the previous page.	Column A	Column B	Column C
		Amount of claim Do not deduct the value of collateral	Value of collateral that supports this claim	Unsecured portion If any

2.6	Describe the property that secures the claim: 2005 Jeep Wrangler	\$3,000.00	\$2,500.00	\$500.00
Direct Capital Corp <small>Creditor's name</small> 155 Commerce Way <small>Number Street</small>				
Portsmouth NH 03801 <small>City State ZIP Code</small>				
Who owes the debt? Check one. <input type="checkbox"/> Debtor 1 only <input type="checkbox"/> Debtor 2 only <input type="checkbox"/> Debtor 1 and Debtor 2 only <input checked="" type="checkbox"/> At least one of the debtors and another <input type="checkbox"/> Check if this claim relates to a community debt				
Date debt was incurred _____ Last 4 digits of account number <u>7</u> <u>0</u> <u>0</u> <u>1</u>				
2005 Jeep Wrangler				
As of the date you file, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed				
Nature of lien. Check all that apply. <input checked="" type="checkbox"/> An agreement you made (such as mortgage or secured car loan) <input type="checkbox"/> Statutory lien (such as tax lien, mechanic's lien) <input type="checkbox"/> Judgment lien from a lawsuit <input checked="" type="checkbox"/> Other (including a right to offset) Corporate debt- personal guarantor				

2.7	Describe the property that secures the claim: 920 Lynch Bend Road Springtown	\$2,021.43	\$154,160.00	
Internal Revenue Service <small>Creditor's name</small> 1100 Commerce Street <small>Number Street</small> MC 5027 DAL				
Dallas TX 75242 <small>City State ZIP Code</small>				
Who owes the debt? Check one. <input type="checkbox"/> Debtor 1 only <input type="checkbox"/> Debtor 2 only <input checked="" type="checkbox"/> Debtor 1 and Debtor 2 only <input type="checkbox"/> At least one of the debtors and another <input checked="" type="checkbox"/> Check if this claim relates to a community debt				
Date debt was incurred _____ Last 4 digits of account number _____				
1040 Taxes Due for 2014				
As of the date you file, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed				
Nature of lien. Check all that apply. <input type="checkbox"/> An agreement you made (such as mortgage or secured car loan) <input checked="" type="checkbox"/> Statutory lien (such as tax lien, mechanic's lien) <input type="checkbox"/> Judgment lien from a lawsuit <input checked="" type="checkbox"/> Other (including a right to offset)				

Add the dollar value of your entries in Column A on this page. Write that number here:

\$5,021.43

Debtor 1 **Dwayne Paul Bridges**
Debtor 2 **Dana Michelle Bridges**

Case number (if known) _____

Part 1:	Additional Page After listing any entries on this page, number them sequentially from the previous page.	Column A	Column B	Column C
		Amount of claim Do not deduct the value of collateral	Value of collateral that supports this claim	Unsecured portion If any

2.8	Describe the property that secures the claim: 920 Lynch Bend Road Springtown	\$87,222.00	\$154,160.00	\$42,566.16
Internal Revenue Service Creditor's name 1100 Commerce Street Number Street Stop MC5026DAL				
Dallas TX 75242 City State ZIP Code				
Who owes the debt? Check one. <input type="checkbox"/> Debtor 1 only <input type="checkbox"/> Debtor 2 only <input checked="" type="checkbox"/> Debtor 1 and Debtor 2 only <input type="checkbox"/> At least one of the debtors and another <input checked="" type="checkbox"/> Check if this claim relates to a community debt				
Date debt was incurred 2016				
As of the date you file, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed				
Nature of lien. Check all that apply. <input type="checkbox"/> An agreement you made (such as mortgage or secured car loan) <input checked="" type="checkbox"/> Statutory lien (such as tax lien, mechanic's lien) <input type="checkbox"/> Judgment lien from a lawsuit <input checked="" type="checkbox"/> Other (including a right to offset) 1040 Taxes Due for 2016				
Last 4 digits of account number _____				

2.9	Describe the property that secures the claim: 920 Lynch Bend Road Springtown	\$12,348.00	\$154,160.00	\$12,348.00
Internal Revenue Service Creditor's name 1100 Commerce Street Number Street Stop MC5026DAL				
Dallas TX 75242 City State ZIP Code				
Who owes the debt? Check one. <input type="checkbox"/> Debtor 1 only <input type="checkbox"/> Debtor 2 only <input checked="" type="checkbox"/> Debtor 1 and Debtor 2 only <input type="checkbox"/> At least one of the debtors and another <input checked="" type="checkbox"/> Check if this claim relates to a community debt				
Date debt was incurred 2015				
As of the date you file, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed				
Nature of lien. Check all that apply. <input type="checkbox"/> An agreement you made (such as mortgage or secured car loan) <input checked="" type="checkbox"/> Statutory lien (such as tax lien, mechanic's lien) <input type="checkbox"/> Judgment lien from a lawsuit <input checked="" type="checkbox"/> Other (including a right to offset) 1040 Taxes Due for 2015				
Last 4 digits of account number _____				

Add the dollar value of your entries in Column A on this page. Write that number here:

\$99,570.00

Debtor 1 **Dwayne Paul Bridges**
Debtor 2 **Dana Michelle Bridges**

Case number (if known) _____

Part 1:	Additional Page After listing any entries on this page, number them sequentially from the previous page.	Column A	Column B	Column C
		Amount of claim Do not deduct the value of collateral	Value of collateral that supports this claim	Unsecured portion If any

2.10	Describe the property that secures the claim: Kubota Credit corp Creditor's name PO Box 2046 Number Street	Zero Turn TRW w/60" MWR & ROPS	\$5,269.62	\$5,200.00	\$69.62
As of the date you file, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Nature of lien. Check all that apply. <input checked="" type="checkbox"/> An agreement you made (such as mortgage or secured car loan) <input type="checkbox"/> Statutory lien (such as tax lien, mechanic's lien) <input type="checkbox"/> Judgment lien from a lawsuit <input checked="" type="checkbox"/> Other (including a right to offset) Corporate debt- personal guarantor Who owes the debt? Check one. <input type="checkbox"/> Debtor 1 only <input type="checkbox"/> Debtor 2 only <input type="checkbox"/> Debtor 1 and Debtor 2 only <input checked="" type="checkbox"/> At least one of the debtors and another <input type="checkbox"/> Check if this claim relates to a community debt Date debt was incurred _____ Last 4 digits of account number <u>6</u> <u>3</u> <u>7</u> <u>2</u>					
Grapevine TX 76099 City State ZIP Code 2.11 Kubota Credit Corp. Creditor's name PO Box 2046 Number Street As of the date you file, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Nature of lien. Check all that apply. <input checked="" type="checkbox"/> An agreement you made (such as mortgage or secured car loan) <input type="checkbox"/> Statutory lien (such as tax lien, mechanic's lien) <input type="checkbox"/> Judgment lien from a lawsuit <input checked="" type="checkbox"/> Other (including a right to offset) Corporate debt- personal guarantor Who owes the debt? Check one. <input type="checkbox"/> Debtor 1 only <input type="checkbox"/> Debtor 2 only <input type="checkbox"/> Debtor 1 and Debtor 2 only <input checked="" type="checkbox"/> At least one of the debtors and another <input type="checkbox"/> Check if this claim relates to a community debt Date debt was incurred _____ Last 4 digits of account number <u>4</u> <u>2</u> <u>5</u> <u>1</u>					

2.11	Describe the property that secures the claim: Kubota Credit Corp. Creditor's name PO Box 2046 Number Street	see remarks below	\$6,868.53	\$6,800.00	\$68.53
As of the date you file, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Nature of lien. Check all that apply. <input checked="" type="checkbox"/> An agreement you made (such as mortgage or secured car loan) <input type="checkbox"/> Statutory lien (such as tax lien, mechanic's lien) <input type="checkbox"/> Judgment lien from a lawsuit <input checked="" type="checkbox"/> Other (including a right to offset) Corporate debt- personal guarantor Who owes the debt? Check one. <input type="checkbox"/> Debtor 1 only <input type="checkbox"/> Debtor 2 only <input type="checkbox"/> Debtor 1 and Debtor 2 only <input checked="" type="checkbox"/> At least one of the debtors and another <input type="checkbox"/> Check if this claim relates to a community debt Date debt was incurred _____ Last 4 digits of account number <u>4</u> <u>2</u> <u>5</u> <u>1</u>					
Kubota 4WD HST Tractor, Kubota, Front Loader, 5'Rotay Cutter, 60: light duty box scrape, Kubota ROPS					

Add the dollar value of your entries in Column A on this page. Write that number here: **\$12,138.15**

Debtor 1 **Dwayne Paul Bridges**
 Debtor 2 **Dana Michelle Bridges**

Case number (if known) _____

Part 1:	Additional Page After listing any entries on this page, number them sequentially from the previous page.	Column A	Column B	Column C
		Amount of claim Do not deduct the value of collateral	Value of collateral that supports this claim	Unsecured portion If any

2.12	Describe the property that secures the claim: Kubota Credit Corp. Creditor's name PO Box 2046 Number Street	Back Ho and Post Hole Digger	\$886.80	\$500.00	\$386.80
As of the date you file, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Nature of lien. Check all that apply. <input checked="" type="checkbox"/> An agreement you made (such as mortgage or secured car loan) <input type="checkbox"/> Statutory lien (such as tax lien, mechanic's lien) <input type="checkbox"/> Judgment lien from a lawsuit <input type="checkbox"/> Other (including a right to offset)					
Who owes the debt? Check one. <input checked="" type="checkbox"/> Debtor 1 only <input type="checkbox"/> Debtor 2 only <input type="checkbox"/> Debtor 1 and Debtor 2 only <input type="checkbox"/> At least one of the debtors and another <input type="checkbox"/> Check if this claim relates to a community debt					
Date debt was incurred _____		Last 4 digits of account number <u>3</u> <u>8</u> <u>8</u> <u>3</u>			

2.13	Describe the property that secures the claim: Kubota Credit Corp. Creditor's name PO Box 2046 Number Street	grass catcher and line trimmer	\$919.38	\$400.00	\$519.38
As of the date you file, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Nature of lien. Check all that apply. <input checked="" type="checkbox"/> An agreement you made (such as mortgage or secured car loan) <input type="checkbox"/> Statutory lien (such as tax lien, mechanic's lien) <input type="checkbox"/> Judgment lien from a lawsuit <input type="checkbox"/> Other (including a right to offset)					
Who owes the debt? Check one. <input checked="" type="checkbox"/> Debtor 1 only <input type="checkbox"/> Debtor 2 only <input type="checkbox"/> Debtor 1 and Debtor 2 only <input type="checkbox"/> At least one of the debtors and another <input type="checkbox"/> Check if this claim relates to a community debt					
Date debt was incurred _____		Last 4 digits of account number <u>6</u> <u>6</u> <u>3</u> <u>2</u>			

Add the dollar value of your entries in Column A on this page. Write that number here:

\$1,806.18

Debtor 1 **Dwayne Paul Bridges**
Debtor 2 **Dana Michelle Bridges**

Case number (if known) _____

Part 1:	Additional Page After listing any entries on this page, number them sequentially from the previous page.	Column A	Column B	Column C
		Amount of claim Do not deduct the value of collateral	Value of collateral that supports this claim	Unsecured portion If any

2.14	Describe the property that secures the claim: Suntrust Creditor's name PO box 305053 Number Street	2016 Toyota Tundra	\$29,869.47	\$29,000.00	\$869.47
<p>Who owes the debt? Check one.</p> <p><input checked="" type="checkbox"/> Debtor 1 only <input type="checkbox"/> Debtor 2 only <input type="checkbox"/> Debtor 1 and Debtor 2 only <input type="checkbox"/> At least one of the debtors and another <input type="checkbox"/> Check if this claim relates to a community debt</p> <p>Date debt was incurred <u>12/12/15</u></p>					
<p>Nashville TN 37230-5063 City State ZIP Code</p> <p>As of the date you file, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Nature of lien. Check all that apply.</p> <p><input checked="" type="checkbox"/> An agreement you made (such as mortgage or secured car loan) <input type="checkbox"/> Statutory lien (such as tax lien, mechanic's lien) <input type="checkbox"/> Judgment lien from a lawsuit <input type="checkbox"/> Other (including a right to offset)</p>					
<p>Last 4 digits of account number <u>2 1 1 2</u></p>					

2.15	Describe the property that secures the claim: Tim Moore Creditor's name 302 Pine Tree Road Number Street	1045 Green Ridge Terrace, Saginaw	\$92,000.00	\$130,951.00	
<p>Who owes the debt? Check one.</p> <p><input type="checkbox"/> Debtor 1 only <input checked="" type="checkbox"/> Debtor 2 only <input type="checkbox"/> Debtor 1 and Debtor 2 only <input type="checkbox"/> At least one of the debtors and another <input type="checkbox"/> Check if this claim relates to a community debt</p> <p>Date debt was incurred _____</p>					
<p>Longview TX 75604 City State ZIP Code</p> <p>As of the date you file, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Nature of lien. Check all that apply.</p> <p><input checked="" type="checkbox"/> An agreement you made (such as mortgage or secured car loan) <input type="checkbox"/> Statutory lien (such as tax lien, mechanic's lien) <input type="checkbox"/> Judgment lien from a lawsuit <input type="checkbox"/> Other (including a right to offset)</p>					
<p>Last 4 digits of account number _____</p>					

Add the dollar value of your entries in Column A on this page. Write that number here:

\$121,869.47

If this is the last page of your form, add the dollar value totals from all pages. Write that number here:

\$404,979.93

Fill in this information to identify your case:

Debtor 1	Dwayne	Paul	Bridges
	First Name	Middle Name	Last Name
Debtor 2 (Spouse, if filing)	Dana	Michelle	Bridges
	First Name	Middle Name	Last Name

United States Bankruptcy Court for the: **NORTHERN DISTRICT OF TEXAS**

Case number
(if known) _____

☐ Check if this is an amended filing

Official Form 106E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY claims and Part 2 for creditors with NONPRIORITY claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Property* (Official Form 106A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 106G). Do not include any creditors with partially secured claims that are listed in *Schedule D: Creditors Who Hold Claims Secured by Property*. If more space is needed, copy the Part you need, fill it out, number the entries in the boxes on the left. Attach the Continuation Page to this page. On the top of any additional pages, write your name and case number (if known).

Part 1: List All of Your PRIORITY Unsecured Claims**1. Do any creditors have priority unsecured claims against you?**

- ☒ No. Go to Part 2.
☐ Yes.

2. List all of your priority unsecured claims. If a creditor has more than one priority unsecured claim, list the creditor separately for each claim. For each claim listed, identify what type of claim it is. If a claim has both priority and nonpriority amounts, list that claim here and show both priority and nonpriority amounts. As much as possible, list the claims in alphabetical order according to the creditor's name. If more space is needed for priority unsecured claims, fill out the Continuation Page of Part 1. If more than one creditor holds a particular claim, list the other creditors in Part 3.

(For an explanation of each type of claim, see the instructions for this form in the instruction booklet.)

Total claim	Priority amount	Nonpriority amount
-------------	-----------------	--------------------

2.1

Priority Creditor's Name _____

Last 4 digits of account number _____

Number _____ Street _____

When was the debt incurred? _____

As of the date you file, the claim is: Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

City _____ State _____ ZIP Code _____

Who incurred the debt? Check one.

- ☐ Debtor 1 only
☐ Debtor 2 only
☐ Debtor 1 and Debtor 2 only
☐ At least one of the debtors and another
☐ Check if this claim is for a community debt

Type of PRIORITY unsecured claim:

- ☐ Domestic support obligations
☐ Taxes and certain other debts you owe the government
☐ Claims for death or personal injury while you were intoxicated
☐ Other. Specify _____

Is the claim subject to offset?

- ☐ No
☐ Yes

Debtor 1 **Dwayne Paul Bridges**
Debtor 2 **Dana Michelle Bridges**

Case number (if known) _____

Part 2: List All of Your NONPRIORITY Unsecured Claims

3. Do any creditors have nonpriority unsecured claims against you?

- ☐ No. You have nothing to report in this part. Submit this form to the court with your other schedules.
☒ Yes

4. List all of your nonpriority unsecured claims in the alphabetical order of the creditor who holds each claim.

If a creditor has more than one nonpriority unsecured claim, list the creditor separately for each claim. For each claim listed, identify what type of claim it is. Do not list claims already included in Part 1. If more than one creditor holds a particular claim, list the other creditors in Part 3. If more space is needed for nonpriority unsecured claims, fill out the Continuation Page of Part 2.

Total claim

\$3,166.70

4.1

Absolute Resolutions Corporation

Nonpriority Creditor's Name

8000 Norman Center Dr. #860

Number Street

Bloomington MN 55437

City State ZIP Code

Who incurred the debt? Check one.

- ☒ Debtor 1 only
☐ Debtor 2 only
☐ Debtor 1 and Debtor 2 only
☐ At least one of the debtors and another
☐ Check if this claim is for a community debt

Is the claim subject to offset?

- ☒ No
☐ Yes

Avant Web Bank

4.2

ADT

Nonpriority Creditor's Name

5400 Airport Freeway, Ste A

Number Street

Fort Worth TX 76117-5928

City State ZIP Code

Who incurred the debt? Check one.

- ☐ Debtor 1 only
☐ Debtor 2 only
☐ Debtor 1 and Debtor 2 only
☒ At least one of the debtors and another
☐ Check if this claim is for a community debt

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number 8 5 9 5

When was the debt incurred? _____

As of the date you file, the claim is: Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Type of NONPRIORITY unsecured claim:

- ☐ Student loans
☐ Obligations arising out of a separation agreement or divorce that you did not report as priority claims
☐ Debts to pension or profit-sharing plans, and other similar debts
☒ Other. Specify

Personal Loan

Last 4 digits of account number 1 0 8 1

When was the debt incurred? _____

As of the date you file, the claim is: Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Type of NONPRIORITY unsecured claim:

- ☐ Student loans
☐ Obligations arising out of a separation agreement or divorce that you did not report as priority claims
☐ Debts to pension or profit-sharing plans, and other similar debts
☒ Other. Specify

Services Rendered

\$0.00

Debtor 1 **Dwayne Paul Bridges**
Debtor 2 **Dana Michelle Bridges**

Case number (if known) _____

Part 2: Your NONPRIORITY Unsecured Claims -- Continuation Page

After listing any entries on this page, number them sequentially from the previous page.

Total claim

\$229.26

4.3
Allstate Indemnity Company
Nonpriority Creditor's Name
c/o CCS
Number Street
Payment Processing Center
PO Box 55126
Boston MA 02205-5126
City State ZIP Code

Last 4 digits of account number 0 0 4 2

When was the debt incurred? _____

As of the date you file, the claim is: Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Type of NONPRIORITY unsecured claim:

- ☐ Student loans
☐ Obligations arising out of a separation agreement or divorce that you did not report as priority claims
☐ Debts to pension or profit-sharing plans, and other similar debts
☒ Other. Specify

Insurance premiums

Who incurred the debt? Check one.
☐ Debtor 1 only
☐ Debtor 2 only
☒ Debtor 1 and Debtor 2 only
☐ At least one of the debtors and another
☒ Check if this claim is for a community debt

Is the claim subject to offset?

- ☒ No
☐ Yes

4.4
Ally Financial
Nonpriority Creditor's Name
PO Box 78234
Number Street
Phoenix AZ 85062-8234
City State ZIP Code

Last 4 digits of account number 2 0 3 7

When was the debt incurred? 11/8/17

As of the date you file, the claim is: Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Type of NONPRIORITY unsecured claim:

- ☐ Student loans
☐ Obligations arising out of a separation agreement or divorce that you did not report as priority claims
☐ Debts to pension or profit-sharing plans, and other similar debts
☒ Other. Specify

Corporate debt- personal guarantor

Who incurred the debt? Check one.
☐ Debtor 1 only
☐ Debtor 2 only
☐ Debtor 1 and Debtor 2 only
☒ At least one of the debtors and another
☐ Check if this claim is for a community debt

Is the claim subject to offset?

- ☒ No
☐ Yes

deficiency balance: 2017 Dodge Ram VIN 034

Unknown

Debtor 1 **Dwayne Paul Bridges**
Debtor 2 **Dana Michelle Bridges**

Case number (if known) _____

Part 2: Your NONPRIORITY Unsecured Claims -- Continuation Page

After listing any entries on this page, number them sequentially from the previous page.

Total claim

\$1,056.00

4.5
Amcol Systems, Inc.
Nonpriority Creditor's Name
PO Box 21625
Number Street

Last 4 digits of account number 7 5 1 8

When was the debt incurred? _____

As of the date you file, the claim is: Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Columbia **SC** **29221**
City State ZIP Code

Who incurred the debt? Check one.

- ☐ Debtor 1 only
☒ Debtor 2 only
☐ Debtor 1 and Debtor 2 only
☐ At least one of the debtors and another
☐ Check if this claim is for a community debt

Type of NONPRIORITY unsecured claim:

- ☐ Student loans
☐ Obligations arising out of a separation agreement or divorce that you did not report as priority claims
☐ Debts to pension or profit-sharing plans, and other similar debts
☒ Other. Specify

Medical Expense

Is the claim subject to offset?

- ☒ No
☐ Yes

4.6
Barclay Card
Nonpriority Creditor's Name
PO Box 60517
Number Street

Last 4 digits of account number 3 3 4 5

When was the debt incurred? _____

As of the date you file, the claim is: Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

City of Industry **CA** **91716-0517**
City State ZIP Code

Who incurred the debt? Check one.

- ☒ Debtor 1 only
☐ Debtor 2 only
☐ Debtor 1 and Debtor 2 only
☐ At least one of the debtors and another
☐ Check if this claim is for a community debt

Type of NONPRIORITY unsecured claim:

- ☐ Student loans
☐ Obligations arising out of a separation agreement or divorce that you did not report as priority claims
☐ Debts to pension or profit-sharing plans, and other similar debts
☒ Other. Specify

Credit Account

Is the claim subject to offset?

- ☒ No
☐ Yes

\$2,225.00

Debtor 1 **Dwayne Paul Bridges**
Debtor 2 **Dana Michelle Bridges**

Case number (if known) _____

Part 2: Your NONPRIORITY Unsecured Claims -- Continuation Page

After listing any entries on this page, number them sequentially from the previous page.

Total claim

Unknown

4.7

Baylor Surgicare @ Mansfield

Nonpriority Creditor's Name

280 Regency Parkway

Number Street

Last 4 digits of account number _____

When was the debt incurred? _____

As of the date you file, the claim is: Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Mansfield TX 76063

City State ZIP Code

Who incurred the debt? Check one.

- ☐ Debtor 1 only
☒ Debtor 2 only
☐ Debtor 1 and Debtor 2 only
☐ At least one of the debtors and another
☐ Check if this claim is for a community debt

Is the claim subject to offset?

- ☒ No
☐ Yes

Type of NONPRIORITY unsecured claim:

- ☐ Student loans
☐ Obligations arising out of a separation agreement or divorce that you did not report as priority claims
☐ Debts to pension or profit-sharing plans, and other similar debts
☒ Other. Specify

Medical Expense: Letter of Protection

4.8

\$4,718.84

Bill Me Later, Inc.

Nonpriority Creditor's Name

c/o PayPal Credit

Number Street

PO Box 5138

Last 4 digits of account number 8 7 9 4

When was the debt incurred? _____

As of the date you file, the claim is: Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Timonium MD 21094

City State ZIP Code

Who incurred the debt? Check one.

- ☒ Debtor 1 only
☐ Debtor 2 only
☐ Debtor 1 and Debtor 2 only
☐ At least one of the debtors and another
☐ Check if this claim is for a community debt

Is the claim subject to offset?

- ☒ No
☐ Yes

Type of NONPRIORITY unsecured claim:

- ☐ Student loans
☐ Obligations arising out of a separation agreement or divorce that you did not report as priority claims
☐ Debts to pension or profit-sharing plans, and other similar debts
☒ Other. Specify

Credit Account

Debtor 1 **Dwayne Paul Bridges**
Debtor 2 **Dana Michelle Bridges**

Case number (if known) _____

Part 2: Your NONPRIORITY Unsecured Claims -- Continuation Page

After listing any entries on this page, number them sequentially from the previous page.

Total claim

\$1,391.97

4.9
Blaze Mastercard
Nonpriority Creditor's Name
PO Box 2534
Number Street

Last 4 digits of account number 0 1 4 0

When was the debt incurred? _____

As of the date you file, the claim is: Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Omaha **NE** **68103-2534**
City State ZIP Code

Who incurred the debt? Check one.

- ☒ Debtor 1 only
☐ Debtor 2 only
☐ Debtor 1 and Debtor 2 only
☐ At least one of the debtors and another
☐ Check if this claim is for a community debt

Type of NONPRIORITY unsecured claim:

- ☐ Student loans
☐ Obligations arising out of a separation agreement or divorce that you did not report as priority claims
☐ Debts to pension or profit-sharing plans, and other similar debts
☒ Other. Specify

Credit Account

Is the claim subject to offset?

- ☒ No
☐ Yes

4.10
Blue Mound Business Park
Nonpriority Creditor's Name
1150 Blue Mound Road
Number Street

Last 4 digits of account number _____

When was the debt incurred? _____

As of the date you file, the claim is: Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Haslet **TX** **76052**
City State ZIP Code

Who incurred the debt? Check one.

- ☒ Debtor 1 only
☐ Debtor 2 only
☐ Debtor 1 and Debtor 2 only
☐ At least one of the debtors and another
☐ Check if this claim is for a community debt

Type of NONPRIORITY unsecured claim:

- ☐ Student loans
☐ Obligations arising out of a separation agreement or divorce that you did not report as priority claims
☐ Debts to pension or profit-sharing plans, and other similar debts
☒ Other. Specify

Judgment

Is the claim subject to offset?

- ☒ No
☐ Yes

\$3,670.20

Blue Mound Business Park vs. Dwayne Bridges; Case No. JP04-17-E00051532
judgment lien on 1045 Green Ridge Terrace, Saginaw property

Debtor 1 **Dwayne Paul Bridges**
Debtor 2 **Dana Michelle Bridges**

Case number (if known) _____

Part 2: Your NONPRIORITY Unsecured Claims -- Continuation Page

After listing any entries on this page, number them sequentially from the previous page.

Total claim

4.11

\$9,360.00

Blue Mound Business Park, LLC

Nonpriority Creditor's Name

1150 Blue Mound Road

Number Street

Haslet

TX

76052

City

State

ZIP Code

Who incurred the debt?

Check one.

- ☒ Debtor 1 only
☐ Debtor 2 only
☐ Debtor 1 and Debtor 2 only
☐ At least one of the debtors and another
☐ Check if this claim is for a community debt

Is the claim subject to offset?

- ☒ No
☐ Yes

Blue Mound Business Park, LLC vs. Dwayne Bridges; Case No. JP04-17-SC00009149

judgment lien on 1045 Green Ridge Terrace, Saginaw property

Last 4 digits of account number _____

When was the debt incurred? _____

As of the date you file, the claim is: Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Type of NONPRIORITY unsecured claim:

- ☐ Student loans
☐ Obligations arising out of a separation agreement or divorce that you did not report as priority claims
☐ Debts to pension or profit-sharing plans, and other similar debts
☒ Other. Specify

Judgment

4.12

\$9,379.98

Cabellas Visa

Nonpriority Creditor's Name

PO Box 82519

Number Street

Lincoln

NE

68501-2519

City

State

ZIP Code

Who incurred the debt?

Check one.

- ☒ Debtor 1 only
☐ Debtor 2 only
☐ Debtor 1 and Debtor 2 only
☐ At least one of the debtors and another
☐ Check if this claim is for a community debt

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number 8 8 1 2

When was the debt incurred? _____

As of the date you file, the claim is: Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Type of NONPRIORITY unsecured claim:

- ☐ Student loans
☐ Obligations arising out of a separation agreement or divorce that you did not report as priority claims
☐ Debts to pension or profit-sharing plans, and other similar debts
☒ Other. Specify

Credit Account

Debtor 1 **Dwayne Paul Bridges**
Debtor 2 **Dana Michelle Bridges**

Case number (if known) _____

Part 2: Your NONPRIORITY Unsecured Claims -- Continuation Page

After listing any entries on this page, number them sequentially from the previous page.

Total claim

4.13

\$2,312.11

Capital One

Nonpriority Creditor's Name

PO Box 60599

Number Street

Last 4 digits of account number 5 6 5 5

When was the debt incurred? _____

As of the date you file, the claim is: Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

City of Industry CA 91716-0599

City State ZIP Code

Who incurred the debt? Check one.

- ☐ Debtor 1 only
☒ Debtor 2 only
☐ Debtor 1 and Debtor 2 only
☐ At least one of the debtors and another
☐ Check if this claim is for a community debt

Is the claim subject to offset?

- ☒ No
☐ Yes

Type of NONPRIORITY unsecured claim:

- ☐ Student loans
☐ Obligations arising out of a separation agreement or divorce that you did not report as priority claims
☐ Debts to pension or profit-sharing plans, and other similar debts
☒ Other. Specify

Credit Account

4.14

\$2,068.54

Capital One Bank USA

Nonpriority Creditor's Name

c/o Scott & Associates, PC

Number Street

PO Box 113297

Last 4 digits of account number 2 5 7 0

When was the debt incurred? _____

As of the date you file, the claim is: Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Carrollton TX 75011-3297

City State ZIP Code

Who incurred the debt? Check one.

- ☒ Debtor 1 only
☐ Debtor 2 only
☐ Debtor 1 and Debtor 2 only
☐ At least one of the debtors and another
☐ Check if this claim is for a community debt

Is the claim subject to offset?

- ☒ No
☐ Yes

Type of NONPRIORITY unsecured claim:

- ☐ Student loans
☐ Obligations arising out of a separation agreement or divorce that you did not report as priority claims
☐ Debts to pension or profit-sharing plans, and other similar debts
☒ Other. Specify

Credit Account

Capital One vs. Dwayne P. Bridges; Case No. DC2-19-1764

Debtor 1 **Dwayne Paul Bridges**
Debtor 2 **Dana Michelle Bridges**

Case number (if known) _____

Part 2: Your NONPRIORITY Unsecured Claims -- Continuation Page

After listing any entries on this page, number them sequentially from the previous page.

Total claim

\$665.27

4.15

Capital One Platinum Mastercard

Nonpriority Creditor's Name

PO Box 60599

Number Street

City of Industry CA 91716-0599

City State ZIP Code

Who incurred the debt? Check one.

- ☒ Debtor 1 only
☐ Debtor 2 only
☐ Debtor 1 and Debtor 2 only
☐ At least one of the debtors and another
☐ Check if this claim is for a community debt

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number 9 2 1 9

When was the debt incurred? _____

As of the date you file, the claim is: Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Type of NONPRIORITY unsecured claim:

- ☐ Student loans
☐ Obligations arising out of a separation agreement or divorce that you did not report as priority claims
☐ Debts to pension or profit-sharing plans, and other similar debts
☒ Other. Specify

Credit Account

\$2,081.03

4.16

Capital One Quicksilver Mastercard

Nonpriority Creditor's Name

PO Box 60599

Number Street

City of Industry CA 91716-0599

City State ZIP Code

Who incurred the debt? Check one.

- ☒ Debtor 1 only
☐ Debtor 2 only
☐ Debtor 1 and Debtor 2 only
☐ At least one of the debtors and another
☐ Check if this claim is for a community debt

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number 9 4 7 1

When was the debt incurred? _____

As of the date you file, the claim is: Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Type of NONPRIORITY unsecured claim:

- ☐ Student loans
☐ Obligations arising out of a separation agreement or divorce that you did not report as priority claims
☐ Debts to pension or profit-sharing plans, and other similar debts
☒ Other. Specify

Credit Account

Capital One vs. Dwayne P. Bridges; Case No. DC2-19-1782

Debtor 1 **Dwayne Paul Bridges**
Debtor 2 **Dana Michelle Bridges**

Case number (if known) _____

Part 2: Your NONPRIORITY Unsecured Claims -- Continuation Page

After listing any entries on this page, number them sequentially from the previous page.

Total claim

\$740.22

4.17

Cardmember Service

Nonpriority Creditor's Name

Amazon

Number Street

PO Box 6294

Carol Stream

IL

60197-5294

City State ZIP Code

Who incurred the debt? Check one.

- ☒ Debtor 1 only
☐ Debtor 2 only
☐ Debtor 1 and Debtor 2 only
☐ At least one of the debtors and another
☐ Check if this claim is for a community debt

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number 6 6 1 1

When was the debt incurred? _____

As of the date you file, the claim is: Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Type of NONPRIORITY unsecured claim:

- ☐ Student loans
☐ Obligations arising out of a separation agreement or divorce that you did not report as priority claims
☐ Debts to pension or profit-sharing plans, and other similar debts
☒ Other. Specify

Credit Account

4.18

\$5,780.99

Cardmember Service

Nonpriority Creditor's Name

Marriott Rewards Visa

Number Street

PO Box 6294

Carol Stream

IL

60197-6294

City State ZIP Code

Who incurred the debt? Check one.

- ☒ Debtor 1 only
☐ Debtor 2 only
☐ Debtor 1 and Debtor 2 only
☐ At least one of the debtors and another
☐ Check if this claim is for a community debt

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number 4 1 7 9

When was the debt incurred? _____

As of the date you file, the claim is: Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Type of NONPRIORITY unsecured claim:

- ☐ Student loans
☐ Obligations arising out of a separation agreement or divorce that you did not report as priority claims
☐ Debts to pension or profit-sharing plans, and other similar debts
☒ Other. Specify

Credit Account

Debtor 1 **Dwayne Paul Bridges**
Debtor 2 **Dana Michelle Bridges**

Case number (if known) _____

Part 2: Your NONPRIORITY Unsecured Claims -- Continuation Page

After listing any entries on this page, number them sequentially from the previous page.

Total claim

\$2,114.49

4.19

Chase

Nonpriority Creditor's Name

PO Box 6026

Number Street

Chicago

IL

60680-6026

City State ZIP Code

Who incurred the debt? Check one.

- ☐ Debtor 1 only
☐ Debtor 2 only
☐ Debtor 1 and Debtor 2 only
☒ At least one of the debtors and another
☐ Check if this claim is for a community debt

Is the claim subject to offset?

- ☒ No
☐ Yes

business installment loan

4.20

Chase Bank

Nonpriority Creditor's Name

6543 Lake Worth Blvd,

Number Street

Lake Worth

TX

76135

City State ZIP Code

Who incurred the debt? Check one.

- ☐ Debtor 1 only
☐ Debtor 2 only
☐ Debtor 1 and Debtor 2 only
☒ At least one of the debtors and another
☐ Check if this claim is for a community debt

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number **5 0 0 4**

When was the debt incurred? _____

As of the date you file, the claim is: Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Type of NONPRIORITY unsecured claim:

- ☐ Student loans
☐ Obligations arising out of a separation agreement or divorce that you did not report as priority claims
☐ Debts to pension or profit-sharing plans, and other similar debts
☒ Other. Specify

Corporate debt- personal guarantor

Last 4 digits of account number **6 5 2 8**

When was the debt incurred? _____

As of the date you file, the claim is: Check all that apply.

- ☒ Contingent
☒ Unliquidated
☐ Disputed

Type of NONPRIORITY unsecured claim:

- ☐ Student loans
☐ Obligations arising out of a separation agreement or divorce that you did not report as priority claims
☐ Debts to pension or profit-sharing plans, and other similar debts
☒ Other. Specify

Corporate debt- overdraft account

\$6,105.00

Debtor 1 **Dwayne Paul Bridges**
Debtor 2 **Dana Michelle Bridges**

Case number (if known) _____

Part 2: Your NONPRIORITY Unsecured Claims -- Continuation Page

After listing any entries on this page, number them sequentially from the previous page.

Total claim

\$151.00

4.21

Chase Bank

Nonpriority Creditor's Name

6543 Lake Worth Blvd,

Number Street

Lake Worth

TX

76135

City

State

ZIP Code

Who incurred the debt?

Check one.

- ☐ Debtor 1 only
☐ Debtor 2 only
☐ Debtor 1 and Debtor 2 only
☒ At least one of the debtors and another
☒ Check if this claim is for a community debt

Is the claim subject to offset?

- ☒ No
☐ Yes

checking account ending 598

4.22

Chrysler Capital

Nonpriority Creditor's Name

PO Box 660335

Number Street

Dallas

TX

75266-0335

City

State

ZIP Code

Who incurred the debt?

Check one.

- ☐ Debtor 1 only
☐ Debtor 2 only
☐ Debtor 1 and Debtor 2 only
☒ At least one of the debtors and another
☐ Check if this claim is for a community debt

Is the claim subject to offset?

- ☒ No
☐ Yes

deficiency balance; 2017 Dodge Ram 1500 VIN 064

Last 4 digits of account number _____

When was the debt incurred? _____

As of the date you file, the claim is: Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Type of NONPRIORITY unsecured claim:

- ☐ Student loans
☐ Obligations arising out of a separation agreement or divorce that you did not report as priority claims
☐ Debts to pension or profit-sharing plans, and other similar debts
☒ Other. Specify

Overdrafted Account

Last 4 digits of account number 1 1 0 9

When was the debt incurred? 5/16/17

As of the date you file, the claim is: Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Type of NONPRIORITY unsecured claim:

- ☐ Student loans
☐ Obligations arising out of a separation agreement or divorce that you did not report as priority claims
☐ Debts to pension or profit-sharing plans, and other similar debts
☒ Other. Specify

Corporate debt- personal guarantor

\$21,039.79

Debtor 1 **Dwayne Paul Bridges**
Debtor 2 **Dana Michelle Bridges**

Case number (if known) _____

Part 2: Your NONPRIORITY Unsecured Claims -- Continuation Page

After listing any entries on this page, number them sequentially from the previous page.

Total claim

\$18,758.96

4.23

Chrysler Capital

Nonpriority Creditor's Name

PO Box 660335

Number Street

Dallas TX 75266-0335

City State ZIP Code

Who incurred the debt? Check one.

- ☐ Debtor 1 only
☐ Debtor 2 only
☐ Debtor 1 and Debtor 2 only
☒ At least one of the debtors and another
☐ Check if this claim is for a community debt

Is the claim subject to offset?

- ☒ No
☐ Yes

deficiency balance; 2017 Dodge Promaster VIN 884

4.24

Chrysler Capital

Nonpriority Creditor's Name

PO Box 660335

Number Street

Dallas TX 75266-0335

City State ZIP Code

Who incurred the debt? Check one.

- ☐ Debtor 1 only
☐ Debtor 2 only
☐ Debtor 1 and Debtor 2 only
☒ At least one of the debtors and another
☐ Check if this claim is for a community debt

Is the claim subject to offset?

- ☒ No
☐ Yes

deficiency balance; 2017 Dodge TR Promaster C1 VIN 680

Last 4 digits of account number 8 4 6 8

When was the debt incurred? 11/18/17

As of the date you file, the claim is: Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Type of NONPRIORITY unsecured claim:

- ☐ Student loans
☐ Obligations arising out of a separation agreement or divorce that you did not report as priority claims
☐ Debts to pension or profit-sharing plans, and other similar debts
☒ Other. Specify

Corporate debt- personal guarantor

Last 4 digits of account number 2 4 7 4

When was the debt incurred? 2/22/17

As of the date you file, the claim is: Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Type of NONPRIORITY unsecured claim:

- ☐ Student loans
☐ Obligations arising out of a separation agreement or divorce that you did not report as priority claims
☐ Debts to pension or profit-sharing plans, and other similar debts
☒ Other. Specify

Corporate debt- personal guarantor

Debtor 1 **Dwayne Paul Bridges**
Debtor 2 **Dana Michelle Bridges**

Case number (if known) _____

Part 2: Your NONPRIORITY Unsecured Claims -- Continuation Page

After listing any entries on this page, number them sequentially from the previous page.

Total claim

4.25

Unknown

Chrysler Capital

Nonpriority Creditor's Name

PO Box 660335

Number Street

Dallas TX 75266-0335

City State ZIP Code

Who incurred the debt? Check one.

- ☐ Debtor 1 only
☐ Debtor 2 only
☐ Debtor 1 and Debtor 2 only
☒ At least one of the debtors and another
☐ Check if this claim is for a community debt

Is the claim subject to offset?

- ☒ No
☐ Yes

deficiency balance; 2017 Dodge TR Promaster VIN406

4.26

\$19,962.83

Chrysler Capital

Nonpriority Creditor's Name

PO Box 961275

Number Street

Fort Worth TX 76161-1275

City State ZIP Code

Who incurred the debt? Check one.

- ☐ Debtor 1 only
☐ Debtor 2 only
☐ Debtor 1 and Debtor 2 only
☒ At least one of the debtors and another
☐ Check if this claim is for a community debt

Is the claim subject to offset?

- ☒ No
☐ Yes

deficiency balance: 2017 Dodge TR Promaster VIN 269

Last 4 digits of account number 7 5 6 5

When was the debt incurred? 2/22/17

As of the date you file, the claim is: Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Type of NONPRIORITY unsecured claim:

- ☐ Student loans
☐ Obligations arising out of a separation agreement or divorce that you did not report as priority claims
☐ Debts to pension or profit-sharing plans, and other similar debts
☒ Other. Specify

Corporate debt- personal guarantor

Last 4 digits of account number 9 5 1 6

When was the debt incurred? 2/22/17

As of the date you file, the claim is: Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Type of NONPRIORITY unsecured claim:

- ☐ Student loans
☐ Obligations arising out of a separation agreement or divorce that you did not report as priority claims
☐ Debts to pension or profit-sharing plans, and other similar debts
☒ Other. Specify

Corporate debt- personal guarantor

Debtor 1 **Dwayne Paul Bridges**
Debtor 2 **Dana Michelle Bridges**

Case number (if known) _____

Part 2: Your NONPRIORITY Unsecured Claims -- Continuation Page

After listing any entries on this page, number them sequentially from the previous page.

Total claim

Unknown

4.27

Chrysler Capital

Nonpriority Creditor's Name

PO Box 660335

Number Street

Dallas TX 75266-0335

City State ZIP Code

Who incurred the debt? Check one.

- ☐ Debtor 1 only
☐ Debtor 2 only
☐ Debtor 1 and Debtor 2 only
☒ At least one of the debtors and another
☐ Check if this claim is for a community debt

Is the claim subject to offset?

- ☒ No
☐ Yes

deficiency balance: 2017 Dodge TR Promaster VIN 357

4.28

Cintas

Nonpriority Creditor's Name

PO Box 6650838

Number Street

Dallas TX 75265-0838

City State ZIP Code

Who incurred the debt? Check one.

- ☐ Debtor 1 only
☐ Debtor 2 only
☐ Debtor 1 and Debtor 2 only
☒ At least one of the debtors and another
☐ Check if this claim is for a community debt

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number 1 5 0 5

When was the debt incurred? 2/25/17

As of the date you file, the claim is: Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Type of NONPRIORITY unsecured claim:

- ☐ Student loans
☐ Obligations arising out of a separation agreement or divorce that you did not report as priority claims
☐ Debts to pension or profit-sharing plans, and other similar debts
☒ Other. Specify

Corporate debt- personal guarantor

Last 4 digits of account number 6 3 4 7

When was the debt incurred? _____

As of the date you file, the claim is: Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Type of NONPRIORITY unsecured claim:

- ☐ Student loans
☐ Obligations arising out of a separation agreement or divorce that you did not report as priority claims
☐ Debts to pension or profit-sharing plans, and other similar debts
☒ Other. Specify

Corporate debt- personal guarantor

Unknown